



Invoice No	LRS009753	Invoice Date	10/12/2023
Date of Delivery	—	Place of Supply	—
Order No	RSC-C/MCN/SUP/2023/16	Vendor Code	—

Customer

National Water Supply & Drainage Board

Supplies Section RSC - Central,, Gatambe,, Peradeniya.

TIN: 409031820 - 7000

Telephone: 081-2386068

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Scraper Blades Roll Rubber Bearings (71 x 6 x 1452mm) Material Natural Rubber with Canvas Layer	Nos.	65	13,350.00	754,565.22

Total Value of Supply	867,750.00
VAT Amount	130,162.50
Total Amount Including VAT	997,912.50

Total Amount in Words: Rupees Nine Hundred Ninety Seven Thousand Nine Hundred Twelve and Cents Fifty Only.

Mode of Payment: —