



Invoice No LRS009764 **Invoice Date** 10/13/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

National Water Supply & Drainage Board

DGM (Production) Office,, Mulleriyawa New Town., Mulleriyawa.

TIN: 409031820 - 7000

Telephone: 2578147, 2418532

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Insert (Seta Pump Coupling) H+ Type (40 x 38mm)	Nos.	2	800.00	1,391.30
2	Mechanical Seal 12mm (LRS301/12)	No.	1	2,500.00	2,173.91

Total Value of Supply	4,100.00
VAT Amount	615.00
Total Amount Including VAT	4,715.00

Total Amount in Words: Rupees Four Thousand Seven Hundred Fifteen Only.

Mode of Payment: —