



Invoice No LRS009776 **Invoice Date** 10/19/2023
Date of Delivery — **Place of Supply** —
Order No 5071 **Vendor Code** —

Customer

National Water Supply & Drainage Board

No.138/ A, Dehiwala Road,, Maharagama

TIN: 409031820 - 7000

Telephone: 2745872

Email: sumithdhammika@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Insert H160 (with Mould Fabrication Charges)	Nos.	10	3,850.00	33,478.26

Total Value of Supply	38,500.00
VAT Amount	5,775.00
Total Amount Including VAT	44,275.00

Total Amount in Words: Rupees Forty Four Thousand Two Hundred Seventy Five Only.

Mode of Payment: —