



Invoice No LRS009792 **Invoice Date** 10/20/2023
Date of Delivery — **Place of Supply** —
Order No 1553 **Vendor Code** —

Customer

National Water Supply & Drainage Board

Central Work Shop,, Maligawa Road,, Ratmalana.

TIN: 409031820 - 7000

Telephone: 2636321, 2635281 - 3

Email: nwsdbagc@slt.net.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal Kit	No.	1	23,000.00	20,000.00

Total Value of Supply	23,000.00
VAT Amount	3,450.00
Total Amount Including VAT	26,450.00

Total Amount in Words: Rupees Twenty Six Thousand Four Hundred Fifty Only.

Mode of Payment: —