



Invoice No LRS009820 **Invoice Date** 11/07/2023
Date of Delivery — **Place of Supply** —
Order No 2302 **Vendor Code** —

Customer

National Water Supply & Drainage Board

Regional Office,, New Town,, Ratnapura.

TIN: 409031820 - 7000

Telephone: 0452228500, 02, 0452228550

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 65mm (wave spring) with G60 Face Comb : SC & SC	No.	1	83,000.00	72,173.91

Total Value of Supply	83,000.00
VAT Amount	12,450.00
Total Amount Including VAT	95,450.00

Total Amount in Words: Rupees Ninety Five Thousand Four Hundred Fifty Only.

Mode of Payment: —