



Invoice No LRS009822 **Invoice Date** 11/07/2023
Date of Delivery — **Place of Supply** —
Order No 2316 **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 55mm (LRS650/ 55/ G60) Face Comb : SC & SC	Nos.	2	43,000.00	74,782.61

Total Value of Supply	86,000.00
VAT Amount	12,900.00
Total Amount Including VAT	98,900.00

Total Amount in Words: Rupees Ninety Eight Thousand Nine Hundred Only.

Mode of Payment: —