



Invoice No LRS009839 **Invoice Date** 11/17/2023
Date of Delivery — **Place of Supply** —
Order No 1683 **Vendor Code** —

Customer

National Water Supply & Drainage Board

Central Work Shop,, Maligawa Road,, Ratmalana.

TIN: 409031820 - 7000

Telephone: 2636321, 2635281 - 3

Email: nwsdbagc@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal Kit	No.	1	15,000.00	13,043.48

Total Value of Supply	15,000.00
VAT Amount	2,250.00
Total Amount Including VAT	17,250.00

Total Amount in Words: Rupees Seventeen Thousand Two Hundred Fifty Only.

Mode of Payment: —