



Invoice No LRS009909 **Invoice Date** 12/21/2023
Date of Delivery — **Place of Supply** —
Order No 1603 **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	65,000.00	56,521.74

Total Value of Supply	65,000.00
VAT Amount	9,750.00
Total Amount Including VAT	74,750.00

Total Amount in Words: Rupees Seventy Four Thousand Seven Hundred Fifty Only.

Mode of Payment: —