



Invoice No LRS009950 **Invoice Date** 01/09/2024
Date of Delivery — **Place of Supply** —
Order No 1738 **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	20,500.00	17,372.88

Total Value of Supply	20,500.00
VAT Amount	3,690.00
Total Amount Including VAT	24,190.00

Total Amount in Words: Rupees Twenty Four Thousand One Hundred Ninety Only.

Mode of Payment: —