



**Invoice No** LRS009956 **Invoice Date** 01/16/2024  
**Date of Delivery** — **Place of Supply** —  
**Order No** M/KEL/S/Q/OM2023/355 **Vendor Code** —

**Customer**

**National Water Supply & Drainage Board**

No.11,, Dippitigoda Road, Kelaniya

TIN: 409031820 - 7000

Telephone: 2911228,4886875,16

Email: —

| # | Description                                                                                                     | UOM | Qty | Unit Price | Amount Excl. VAT |
|---|-----------------------------------------------------------------------------------------------------------------|-----|-----|------------|------------------|
| 1 | Repairing Charges of Hydraulic Cylinder Unit of Butt Fusion Machine (Replace 16 Nos. Hydraulic Seals & O Rings) | No. | 1   | 50,000.00  | 42,372.88        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 50,000.00 |
| <b>VAT Amount</b>                 | 9,000.00  |
| <b>Total Amount Including VAT</b> | 59,000.00 |

**Total Amount in Words:** Rupees Fifty Nine Thousand Only.

**Mode of Payment:** —