



Invoice No	LRS009978	Invoice Date	01/30/2024
Date of Delivery	—	Place of Supply	—
Order No	M/PD/M&E/SS/2023/538	Vendor Code	—

Customer

National Water Supply & Drainage Board

DGM (Production) Office,, Mulleriyawa New Town., Mulleriyawa.

TIN: 409031820 - 7000

Telephone: 2578147, 2418532

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Machining & Rubberizing of Sludge Valver (DN 150)	No.	1	70,000.00	59,322.03

Total Value of Supply	70,000.00
VAT Amount	12,600.00
Total Amount Including VAT	82,600.00

Total Amount in Words: Rupees Eighty Two Thousand Six Hundred Only.

Mode of Payment: —