



Invoice No LRS009982 **Invoice Date** 01/30/2024
Date of Delivery — **Place of Supply** —
Order No 6182 **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	Mechanical Seal LRS 650C/ 24/ 39A6	Nos.	3	9,500.00	24,152.54

Total Value of Supply	28,500.00
VAT Amount	5,130.00
Total Amount Including VAT	33,630.00

Total Amount in Words: Rupees Thirty Three Thousand Six Hundred Thirty Only.

Mode of Payment: —