



Invoice No LRS009985 **Invoice Date** 01/31/2024
Date of Delivery — **Place of Supply** —
Order No — **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	Coupling Insert (Seta Pump Coupling) H+ Type (40 x 38mm)	Nos.	10	800.00	6,779.66

Total Value of Supply	8,000.00
VAT Amount	1,440.00
Total Amount Including VAT	9,440.00

Total Amount in Words: Rupees Nine Thousand Four Hundred Forty Only.

Mode of Payment: —