



Invoice No LRS009997 **Invoice Date** 02/09/2024

Date of Delivery — **Place of Supply** —

Order No 1768 **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 32mm	No.	1	40,000.00	33,898.31

Total Value of Supply	40,000.00
VAT Amount	7,200.00
Total Amount Including VAT	47,200.00

Total Amount in Words: Rupees Forty Seven Thousand Two Hundred Only.

Mode of Payment: —