



Invoice No LRS009998 **Invoice Date** 02/09/2024
Date of Delivery — **Place of Supply** —
Order No 1767 **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 22mm	No.	1	38,000.00	32,203.39

Total Value of Supply	38,000.00
VAT Amount	6,840.00
Total Amount Including VAT	44,840.00

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

Mode of Payment: —