



Invoice No LRS010004 **Invoice Date** 02/10/2024

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

Order No — **Vendor Code** —

Customer

National Water Supply & Drainage Board

Biyagama Water Treatment Plant,, Pattiwila,, Gonawala.

TIN: 409031820 - 7000

Telephone: 2986086

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	SS Spring (63 x 62mm) (Wire Guage = 4mm) 5 T	Nos.	4	1,500.00	5,084.75

Total Value of Supply	6,000.00
VAT Amount	1,080.00
Total Amount Including VAT	7,080.00

Total Amount in Words: Rupees Seven Thousand Eighty Only.

Mode of Payment: —