



Invoice No LRS010035 **Invoice Date** 02/28/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

National water Supply & Drainage Board

No.36/1, Buddhaloka Mawatha,, Gampaha.

TIN: 409031820 - 7000

Telephone: 0332222844 / 0332231464

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Insert - Snap Wrap SW 100/ 6	No.	1	2,500.00	2,118.64

Total Value of Supply	2,500.00
VAT Amount	450.00
Total Amount Including VAT	2,950.00

Total Amount in Words: Rupees Two Thousand Nine Hundred Fifty Only.

Mode of Payment: —