



Invoice No LRS010086 **Invoice Date** 03/28/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer
National Water Supply & Drainage Board
Kandana Water Treatment Plant,, Kandana,, Horana.
TIN: 409031820 - 7000
Telephone: 034-2260912
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal Seat (25 mm Stationery Ring)	No.	1	8,000.00	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: —