



Invoice No LRS010110 **Invoice Date** 04/04/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

National Water Supply & Drainage Board

Samagipura Mawatha,, Hambantota

TIN: 409031820 - 7000

Telephone: 0472220860,

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 30mm (LRS 560/ 30) Face Comb : Carbon & Ceramic	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: —