



Invoice No LRS010116 **Invoice Date** 04/08/2024
Date of Delivery — **Place of Supply** —
Order No 2602 **Vendor Code** —

Customer

National Water Supply & Drainage Board

Regional Office,, New Town,, Ratnapura.

TIN: 409031820 - 7000

Telephone: 0452228500, 02, 0452228550

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Spider Bush (100 - 92 x 70 x 145mm)	Nos.	15	5,500.00	69,915.25

Total Value of Supply	82,500.00
VAT Amount	14,850.00
Total Amount Including VAT	97,350.00

Total Amount in Words: Rupees Ninety Seven Thousand Three Hundred Fifty Only.

Mode of Payment: —