



Invoice No LRS010121 **Invoice Date** 04/09/2024
Date of Delivery — **Place of Supply** —
Order No 6798 **Vendor Code** —

Customer

National Water Supply & Drainage Board

DGM (Production) Office,, Mulleriyawa New Town., Mulleriyawa.

TIN: 409031820 - 7000

Telephone: 2578147, 2418532

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Pneumatic Actuator Seal (80 x 25 x 30mm)	Nos.	4	5,500.00	18,644.07

Total Value of Supply	22,000.00
VAT Amount	3,960.00
Total Amount Including VAT	25,960.00

Total Amount in Words: Rupees Twenty Five Thousand Nine Hundred Sixty Only.

Mode of Payment: —