



Invoice No LRS010156 **Invoice Date** 05/07/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

National Water Supply & Drainage Board

Water Treatment Plant,, Labugama,, Thummodara.

TIN: 409031820 - 7000

Telephone: 036 - 2255234

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Chlorine Vacuume Unit Regulator Part	No.	1	8,250.00	6,991.53

Total Value of Supply	8,250.00
VAT Amount	1,485.00
Total Amount Including VAT	9,735.00

Total Amount in Words: Rupees Nine Thousand Seven Hundred Thirty Five Only.

Mode of Payment: —