



Invoice No LRS010179 **Invoice Date** 05/17/2024
Date of Delivery — **Place of Supply** —
Order No 1920 **Vendor Code** —

Customer

National Water Supply & Drainage Board

Central Work Shop,, Maligawa Road,, Ratmalana.

TIN: 409031820 - 7000

Telephone: 2636321, 2635281 - 3

Email: nwsdbagc@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal kit	No.	1	30,000.00	25,423.73

Total Value of Supply	30,000.00
VAT Amount	5,400.00
Total Amount Including VAT	35,400.00

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

Mode of Payment: —