



Invoice No LRS010190 **Invoice Date** 05/21/2024
Date of Delivery — **Place of Supply** —
Order No 1917 **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	16,000.00	13,559.32

Total Value of Supply	16,000.00
VAT Amount	2,880.00
Total Amount Including VAT	18,880.00

Total Amount in Words: Rupees Eighteen Thousand Eight Hundred Eighty Only.

Mode of Payment: —