



Invoice No LRS010208 **Invoice Date** 06/04/2024
Date of Delivery — **Place of Supply** —
Order No 1931 **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	84,650.00	71,737.29

Total Value of Supply	84,650.00
VAT Amount	15,237.00
Total Amount Including VAT	99,887.00

Total Amount in Words: Rupees Ninety Nine Thousand Eight Hundred Eighty Seven Only.

Mode of Payment: —