



Invoice No LRS010209 **Invoice Date** 06/04/2024
Date of Delivery — **Place of Supply** —
Order No — **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 20mm	No.	1	2,100.00	1,779.66

Total Value of Supply	2,100.00
VAT Amount	378.00
Total Amount Including VAT	2,478.00

Total Amount in Words: Rupees Two Thousand Four Hundred Seventy Eight Only.

Mode of Payment: —