



Invoice No	LRS010292	Invoice Date	07/08/2024
Date of Delivery	—	Place of Supply	—
Order No	5591	Vendor Code	—

Customer
National Water Supply & Drainage Board
Regional Office,, Main Street, Akkaraipattu.
TIN: 409031820 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Fabrication of Pump Shaft for Akkareipattu Pump House Material : Chrome Steel	No.	1	87,500.00	74,152.54

Total Value of Supply	87,500.00
VAT Amount	15,750.00
Total Amount Including VAT	103,250.00

Total Amount in Words: Rupees One Hundred Three Thousand Two Hundred Fifty Only.
Mode of Payment: —