



**Invoice No** LRS010300 **Invoice Date** 07/11/2024  
**Date of Delivery** — **Place of Supply** —  
**Order No** — **Vendor Code** —

**Customer**

**National Water Supply & Drainage Board**

Water Treatment Plant,, Labugama,, Thummodara.

TIN: 409031820 - 7000

Telephone: 036 - 2255234

Email: —

| # | Description                                  | UOM | Qty | Unit Price | Amount Excl. VAT |
|---|----------------------------------------------|-----|-----|------------|------------------|
| 1 | Reparing Charges of Chlorine Valve Connector | No. | 1   | 8,000.00   | 6,779.66         |

|                                   |          |
|-----------------------------------|----------|
| <b>Total Value of Supply</b>      | 8,000.00 |
| <b>VAT Amount</b>                 | 1,440.00 |
| <b>Total Amount Including VAT</b> | 9,440.00 |

**Total Amount in Words:** Rupees Nine Thousand Four Hundred Forty Only.

**Mode of Payment:** —