



Invoice No LRS010379 **Invoice Date** 08/13/2024
Date of Delivery — **Place of Supply** —
Order No 6744 **Vendor Code** —

Customer

National Water Supply & Drainage Board

No.35,S.H Dhahanayake Mawatha,, Kaluwella,, Galle.

TIN: 409031820 - 7000

Telephone: 091 - 2242446

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 40mm (LRS650/40/G6)	No.	1	12,000.00	10,169.49

Total Value of Supply	12,000.00
VAT Amount	2,160.00
Total Amount Including VAT	14,160.00

Total Amount in Words: Rupees Fourteen Thousand One Hundred Sixty Only.

Mode of Payment: —