



Invoice No LRS010417 **Invoice Date** 08/26/2024
Date of Delivery — **Place of Supply** —
Order No 000532 **Vendor Code** —

Customer

National water Supply & Drainage Board

No.36/1, Buddhaloka Mawatha,, Gampaha.

TIN: 409031820 - 7000

Telephone: 0332222844 / 0332231464

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Dosing Pump Diaphragm (L)	Nos.	2	10,500.00	17,796.61
2	Lime Controller Diaphragm (S)	Nos.	2	5,000.00	8,474.58

Total Value of Supply	31,000.00
VAT Amount	5,580.00
Total Amount Including VAT	36,580.00

Total Amount in Words: Rupees Thirty Six Thousand Five Hundred Eighty Only.

Mode of Payment: —