



**Invoice No** LRS010435 **Invoice Date** 09/03/2024  
**Date of Delivery** — **Place of Supply** —  
**Order No** 2025 **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 kit | No. | 1   | 30,000.00  | 25,423.73        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 30,000.00 |
| <b>VAT Amount</b>                 | 5,400.00  |
| <b>Total Amount Including VAT</b> | 35,400.00 |

**Total Amount in Words:** Rupees Thirty Five Thousand Four Hundred Only.

**Mode of Payment:** —