



Invoice No LRS1859 **Invoice Date** 12/20/2005
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer
National Water Supply & Drainage Board
Dambulla Road,, Kurunegala
TIN: 409031820 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repair Charge of Pump with Supply & fixing of Mechanical seal 28mm (Burgman Type).	No.	1	8,000.00	6,956.52

Total Value of Supply	8,000.00
VAT Amount	1,200.00
Total Amount Including VAT	9,200.00

Total Amount in Words: Rupees Nine Thousand Two Hundred Only.
Mode of Payment: —