



Invoice No LRP001616

Invoice Date 12/15/2021

Date of Delivery —

Place of Supply —

Order No RPC/WP/G/BIY/M&E/O&M/2020/61R1

Vendor Code —

Customer

National Water Supply & Drainage Board

DGM (Production) Office,, Mulleriyawa New Town., Mulleriyawa.

TIN: 409031820 - 7000

Telephone: 2578147, 2418532

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Pulsation Dampers for Alum dosing System	Nos.	2	295,000.00	590,000.00

Total Value of Supply	590,000.00
VAT Amount	0.00
Total Amount Including VAT	590,000.00

Total Amount in Words: Rupees Five Hundred Ninety Thousand Only.

Mode of Payment: —