



Invoice No LRP001798 **Invoice Date** 03/09/2022
Date of Delivery — **Place of Supply** —
Order No M/PD/M&E/SS/2022/135 **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	Cutlass Bearing (140 x 110 x 75mm)	Nos.	2	105,000.00	210,000.00
2	SS Sleeve (110 x 85 x 75mm)	No.	1	40,000.00	40,000.00

Total Value of Supply	250,000.00
VAT Amount	0.00
Total Amount Including VAT	250,000.00

Total Amount in Words: Rupees Two Hundred Fifty Thousand Only.

Mode of Payment: —