



Invoice No	LRP001818	Invoice Date	03/14/2022
Date of Delivery	—	Place of Supply	—
Order No	DGM/PD/M&E/SS/2022/112	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	Rubberizing & Machining of Valve Door (DN 150mm)	No.	1	150,000.00	150,000.00

Total Value of Supply	150,000.00
VAT Amount	0.00
Total Amount Including VAT	150,000.00

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

Mode of Payment: —