



Invoice No LRP001847 **Invoice Date** 03/28/2022
Date of Delivery — **Place of Supply** —
Order No M/PD/M&E/SS/2021/427 **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 (122 - 120 x 85 x 100mm) (With Bronze Sleeve)	Nos.	4	85,000.00	340,000.00
2	Stationary & Rotary SC Sealing Rings with O Rings for 80mm Mechanical seal (M7N 80)	Nos.	4	60,000.00	240,000.00

Total Value of Supply	580,000.00
VAT Amount	0.00
Total Amount Including VAT	580,000.00

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

Mode of Payment: —