



**Invoice No** LRP001898 **Invoice Date** 04/19/2022  
**Date of Delivery** — **Place of Supply** —  
**Order No** M/Kel/S/Q/2022/34 **Vendor Code** —

**Customer**

**National Water Supply & Drainage Board**

No.11,, Dippitigoda Road, Kelaniya

TIN: 409031820 - 7000

Telephone: 2911228,4886875,16

Email: —

| # | Description                                                                                     | UOM | Qty | Unit Price | Amount Excl. VAT |
|---|-------------------------------------------------------------------------------------------------|-----|-----|------------|------------------|
| 1 | Repair charges for Submersible Pump Completed (Lower & Upper Seal, Bearing 02 nos & O Ring Set) | No. | 1   | 22,500.00  | 22,500.00        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 22,500.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 22,500.00 |

**Total Amount in Words:** Rupees Twenty Two Thousand Five Hundred Only.

**Mode of Payment:** —