



Invoice No LRP001947 **Invoice Date** 05/03/2022
Date of Delivery — **Place of Supply** —
Order No 1742 **Vendor Code** —

Customer

National Water Supply & Drainage Board

Regional Office,, New Town,, Ratnapura.

TIN: 409031820 - 7000

Telephone: 0452228500, 02, 0452228550

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Cutlass Bearing (50 x 34 x 95 mm) with Mould Modification Charge	Nos.	2	23,000.00	46,000.00
2	PTFE Bush (70 x 58 x 110 mm)	Nos.	2	24,500.00	49,000.00

Total Value of Supply	95,000.00
VAT Amount	0.00
Total Amount Including VAT	95,000.00

Total Amount in Words: Rupees Ninety Five Thousand Only.

Mode of Payment: —