



Invoice No LRP001948 **Invoice Date** 05/03/2022
Date of Delivery — **Place of Supply** —
Order No 1741 **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	Machining of impeller neck ring fixing place & making & fixing of new neck ring with Bronze Material	Nos.	5	15,000.00	75,000.00

Total Value of Supply	75,000.00
VAT Amount	0.00
Total Amount Including VAT	75,000.00

Total Amount in Words: Rupees Seventy Five Thousand Only.

Mode of Payment: —