



Invoice No LRP001949 **Invoice Date** 05/03/2022
Date of Delivery — **Place of Supply** —
Order No 1739 **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 Fixing works of Pump SS Bush	Nos.	6	10,000.00	60,000.00
2	Machining od Both Side of Shaft	No.	1	5,000.00	5,000.00

Total Value of Supply	65,000.00
VAT Amount	0.00
Total Amount Including VAT	65,000.00

Total Amount in Words: Rupees Sixty Five Thousand Only.

Mode of Payment: —