



Invoice No LRP002004 **Invoice Date** 05/31/2022
Date of Delivery — **Place of Supply** —
Order No 5271 **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	Rubberized Cutlass Bronze Bearing (30 x 50 x 60 mm) (Octagonal)	Nos.	2	9,750.00	19,500.00
2	Rubberized Cutlass Bronze Bearing (30 x 50 x 80 mm) (Octagonal)	Nos.	3	11,250.00	33,750.00
3	Rubberized Cutlass Bronze Bearing (30 x 50 x 100 mm) (Octagonal)	Nos.	4	12,500.00	50,000.00

Total Value of Supply	103,250.00
VAT Amount	0.00
Total Amount Including VAT	103,250.00

Total Amount in Words: Rupees One Hundred Three Thousand Two Hundred Fifty Only.

Mode of Payment: —