



Invoice No LRP002014 **Invoice Date** 06/03/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

National Water Supply & Drainage Board

Water Treatment Plant,, Labugama,, Thummodara.

TIN: 409031820 - 7000

Telephone: 036 - 2255234

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 30mm (LRS650B/30/45A)	No.	1	4,950.00	4,950.00

Total Value of Supply	4,950.00
VAT Amount	0.00
Total Amount Including VAT	4,950.00

Total Amount in Words: Rupees Four Thousand Nine Hundred Fifty Only.

Mode of Payment: —