



Invoice No LRP002023 **Invoice Date** 06/06/2022
Date of Delivery — **Place of Supply** —
Order No 1784 **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	Spider Rubber Bush	Nos.	4	10,375.00	41,500.00

Total Value of Supply	41,500.00
VAT Amount	0.00
Total Amount Including VAT	41,500.00

Total Amount in Words: Rupees Forty One Thousand Five Hundred Only.

Mode of Payment: —