



Invoice No LRP002081 **Invoice Date** 06/28/2022
Date of Delivery — **Place of Supply** —
Order No MKWTP/S/2022/KAN/11 **Vendor Code** —

Customer

National Water Supply & Drainage Board

Kandana Water Treatment Plant,, Kandana,, Horana.

TIN: 409031820 - 7000

Telephone: 034-2260912

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Machining of Mechanical Seal Seat (25 mm Stationery Ring)	Nos.	2	8,750.00	17,500.00

Total Value of Supply	17,500.00
VAT Amount	0.00
Total Amount Including VAT	17,500.00

Total Amount in Words: Rupees Seventeen Thousand Five Hundred Only.

Mode of Payment: —