



Invoice No LRP002089 **Invoice Date** 06/29/2022
Date of Delivery — **Place of Supply** —
Order No 4325 **Vendor Code** —

Customer

National Water Supply & Drainage Board

Manager (O&M) Office,, Siri Dammarathana Mw,, Ampara.

TIN: 409031820 - 7000

Telephone: 063-2222125 / 063-2223449

Email: manageramp@waterboard.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Bolt & Nut with Bush (3 pcs Rubber Bush 32 x 18 x 9mm) per set)	Nos.	20	2,450.00	49,000.00

Total Value of Supply	49,000.00
VAT Amount	0.00
Total Amount Including VAT	49,000.00

Total Amount in Words: Rupees Forty Nine Thousand Only.

Mode of Payment: —