



Invoice No LRP002093 **Invoice Date** 06/30/2022
Date of Delivery — **Place of Supply** —
Order No 1162 **Vendor Code** —

Customer

National Water Supply & Drainage Board

Central North,, Pahala Kondadeniya,, Katugastota.

TIN: 409031820 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Suppling hard Nylon Material and Forming a Mechanical Seal (25 mm) as per the given sample Face Combination : SC & SC	No.	1	24,950.00	24,950.00

Total Value of Supply	24,950.00
VAT Amount	0.00
Total Amount Including VAT	24,950.00

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

Mode of Payment: —