



Invoice No LRP002098 **Invoice Date** 07/05/2022
Date of Delivery — **Place of Supply** —
Order No 5541 **Vendor Code** —

Customer

National Water Supply & Drainage Board

DGM (Production) Office,, Mulleriyawa New Town., Mulleriyawa.

TIN: 409031820 - 7000

Telephone: 2578147, 2418532

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 20mm (LRS560D20/38/44) Face Combination Carbon & Ceramic + SC &SC)	No.	1	14,500.00	14,500.00

Total Value of Supply	14,500.00
VAT Amount	0.00
Total Amount Including VAT	14,500.00

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

Mode of Payment: —