



Invoice No LRP002110 **Invoice Date** 07/08/2022
Date of Delivery — **Place of Supply** —
Order No 5602 **Vendor Code** —

Customer

National Water Supply & Drainage Board

Biyagama Water Treatment Plant,, Pattiwila,, Gonawala.

TIN: 409031820 - 7000

Telephone: 2986086

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Bush (45 x 24 x 10.5 mm) Material :NBR	Nos.	160	500.00	80,000.00

Total Value of Supply	80,000.00
VAT Amount	0.00
Total Amount Including VAT	80,000.00

Total Amount in Words: Rupees Eighty Thousand Only.

Mode of Payment: —