



Invoice No LRP002148 **Invoice Date** 07/26/2022
Date of Delivery — **Place of Supply** —
Order No M/PD/M&E/SS/2022/260 **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	Repairing Charges of Mechanical Seal 110mm (M7N 110) Replace SC Sealing Ring & O Rings	No.	1	50,000.00	50,000.00

Total Value of Supply	50,000.00
VAT Amount	0.00
Total Amount Including VAT	50,000.00

Total Amount in Words: Rupees Fifty Thousand Only.

Mode of Payment: —