



Invoice No LRP002214 **Invoice Date** 08/17/2022
Date of Delivery — **Place of Supply** —
Order No 1217 **Vendor Code** —

Customer

National Water Supply & Drainage Board

Central Work Shop,, Maligawa Road,, Ratmalana.

TIN: 409031820 - 7000

Telephone: 2636321, 2635281 - 3

Email: nwsdbagc@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 45 mm (LRS650/45/64.5A x 2) Replace Bellow & Seat Rubber Lapping Sealing Face	No.	1	13,000.00	13,000.00

Total Value of Supply	13,000.00
VAT Amount	0.00
Total Amount Including VAT	13,000.00

Total Amount in Words: Rupees Thirteen Thousand Only.

Mode of Payment: —