



**Invoice No** LRP002233 **Invoice Date** 08/24/2022  
**Date of Delivery** — **Place of Supply** —  
**Order No** 1852 **Vendor Code** —

**Customer**

**National Water Supply & Drainage Board**

Regional Office,, New Town,, Ratnapura.

TIN: 409031820 - 7000

Telephone: 0452228500, 02, 0452228550

Email: —

| # | Description                         | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|-------------------------------------|------|-----|------------|------------------|
| 1 | Cutlass Bearing (50 x 33.2 x 92 mm) | Nos. | 6   | 14,500.00  | 87,000.00        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 87,000.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 87,000.00 |

**Total Amount in Words:** Rupees Eighty Seven Thousand Only.

**Mode of Payment:** —