



Invoice No LRP002257 **Invoice Date** 08/30/2022
Date of Delivery — **Place of Supply** —
Order No 5596 **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 25mm (LRS 560 D25/44/44) Face Combination : Carbon & Ceramic + SC &SC)	Nos.	3	16,000.00	48,000.00

Total Value of Supply	48,000.00
VAT Amount	0.00
Total Amount Including VAT	48,000.00

Total Amount in Words: Rupees Forty Eight Thousand Only.

Mode of Payment: —