



**Invoice No** LRP002390 **Invoice Date** 10/13/2022  
**Date of Delivery** — **Place of Supply** —  
**Order No** 1538 **Vendor Code** —

**Customer**

**National Water Supply & Drainage Board**

No.75,, Robert Gunawardena Mawtha,, Battaramulla.

TIN: 409031820 - 7000

Telephone: —

Email: —

| # | Description                           | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|---------------------------------------|------|-----|------------|------------------|
| 1 | Coupling Bush (17-25-17 x 12 x 32 mm) | Nos. | 32  | 500.00     | 16,000.00        |
| 2 | Coupling Stud (with Nut & Washer)     | Nos. | 32  | 1,200.00   | 38,400.00        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 54,400.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 54,400.00 |

**Total Amount in Words:** Rupees Fifty Four Thousand Four Hundred Only.

**Mode of Payment:** —