



Invoice No LRP002405 **Invoice Date** 10/18/2022
Date of Delivery — **Place of Supply** —
Order No 4663 **Vendor Code** —

Customer

National Water Supply & Drainage Board

Manager (O&M) Office,, Siri Dammarathana Mw,, Ampara.

TIN: 409031820 - 7000

Telephone: 063-2222125 / 063-2223449

Email: manageramp@waterboard.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Rubber Bush (22 - 30 - 22 x 12 x 34mm) Material : Natural Rubber	Nos.	30	1,950.00	58,500.00

Total Value of Supply	58,500.00
VAT Amount	0.00
Total Amount Including VAT	58,500.00

Total Amount in Words: Rupees Fifty Eight Thousand Five Hundred Only.

Mode of Payment: —