



Invoice No LRP002428 **Invoice Date** 10/27/2022
Date of Delivery — **Place of Supply** —
Order No 5015 **Vendor Code** —

Customer

National Water Supply & Drainage Board

Regional Office,, Main Street, Akkaraipattu.

TIN: 409031820 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Fabrication of Pump Shaft for Akkareipattu Pump House Material : Chrom Steel	No.	1	79,000.00	79,000.00

Total Value of Supply	79,000.00
VAT Amount	0.00
Total Amount Including VAT	79,000.00

Total Amount in Words: Rupees Seventy Nine Thousand Only.

Mode of Payment: —