



Invoice No LRP002470 **Invoice Date** 11/17/2022
Date of Delivery — **Place of Supply** —
Order No 5757 **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 50mm (LRS 650/50/G60) Face Combination : Carbon & SS)	Nos.	2	23,000.00	46,000.00

Total Value of Supply	46,000.00
VAT Amount	0.00
Total Amount Including VAT	46,000.00

Total Amount in Words: Rupees Forty Six Thousand Only.

Mode of Payment: —