



Invoice No LRP002547 **Invoice Date** 12/09/2022
Date of Delivery — **Place of Supply** —
Order No MG(G)/SUP(T)/MEC/PUG/O&M/2022/86 **Vendor Code** —

Customer

National water Supply & Drainage Board

No.36/1, Buddhaloka Mawatha,, Gampaha.

TIN: 409031820 - 7000

Telephone: 0332222844 / 0332231464

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 85mm (LRS650/85/110) Face Combination : SC &SC)	No.	1	94,000.00	94,000.00
2	Mechanical Seal 60mm (LRS650/60/80) Face Combination : SC &SC)	No.	1	54,000.00	54,000.00

Total Value of Supply	148,000.00
VAT Amount	0.00
Total Amount Including VAT	148,000.00

Total Amount in Words: Rupees One Hundred Forty Eight Thousand Only.

Mode of Payment: —