



Invoice No LRP002548 **Invoice Date** 12/09/2022
Date of Delivery — **Place of Supply** —
Order No 066 **Vendor Code** —

Customer

National water Supply & Drainage Board

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

TIN: 409031820 - 7000

Telephone: 0332222844 / 0332231464

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 35 mm (LRS 560/35)	Nos.	4	11,500.00	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: —