



Invoice No LRP002574 **Invoice Date** 12/20/2022
Date of Delivery — **Place of Supply** —
Order No 5079 **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	Coupling Rubber Bush (22 -03 -22 x 12 x 34 mm)	Nos.	30	600.00	18,000.00

Total Value of Supply	18,000.00
VAT Amount	0.00
Total Amount Including VAT	18,000.00

Total Amount in Words: Rupees Eighteen Thousand Only.

Mode of Payment: —