



Invoice No LRP002582 **Invoice Date** 12/22/2022
Date of Delivery — **Place of Supply** —
Order No T/2022/109 **Vendor Code** —

Customer

National Water Supply & Drainage Board

No.11,, Dippitigoda Road, Kelaniya

TIN: 409031820 - 7000

Telephone: 2911228,4886875,16

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing of Butterfly Valve (Repiar of Valve Plap & Machinery Bushes - 01 No, Replace Rubber Bushes - 02 Nos, , Replace from 1/2 Rubber Seal - 02	No.	1	390,000.00	390,000.00

Total Value of Supply	390,000.00
VAT Amount	0.00
Total Amount Including VAT	390,000.00

Total Amount in Words: Rupees Three Hundred Ninety Thousand Only.

Mode of Payment: —