



Invoice No LRP002624 **Invoice Date** 01/05/2023
Date of Delivery — **Place of Supply** —
Order No — **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 17mm (LRS 155/17) Face Combination : Carbon & Ceramic	No.	1	3,750.00	3,750.00

Total Value of Supply	3,750.00
VAT Amount	0.00
Total Amount Including VAT	3,750.00

Total Amount in Words: Rupees Three Thousand Seven Hundred Fifty Only.

Mode of Payment: —