



Invoice No LRP002625 **Invoice Date** 01/05/2023
Date of Delivery — **Place of Supply** —
Order No 1622 **Vendor Code** —

Customer

National Water Supply & Drainage Board

No.75,, Robert Gunawardena Mawtha,, Battaramulla.

TIN: 409031820 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Bush Rubber (17 - 28 - 17 x 12 x 32mm)	Nos.	24	1,650.00	39,600.00

Total Value of Supply	39,600.00
VAT Amount	0.00
Total Amount Including VAT	39,600.00

Total Amount in Words: Rupees Thirty Nine Thousand Six Hundred Only.

Mode of Payment: —