



Invoice No LRP002653 **Invoice Date** 01/17/2023
Date of Delivery — **Place of Supply** —
Order No 5838 **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 20mm (LRS560D20/38/44) Face Combination Carbon & Ceramic + SC &SC)	Nos.	3	16,500.00	49,500.00

Total Value of Supply	49,500.00
VAT Amount	0.00
Total Amount Including VAT	49,500.00

Total Amount in Words: Rupees Forty Nine Thousand Five Hundred Only.

Mode of Payment: —