



Invoice No LRP002750 **Invoice Date** 02/15/2023
Date of Delivery — **Place of Supply** —
Order No 2007 **Vendor Code** —

Customer

National Water Supply & Drainage Board

Regional Office,, New Town,, Ratnapura.

TIN: 409031820 - 7000

Telephone: 0452228500, 02, 0452228550

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Spider Bush (69 - 60 x 46 x 100mm)	Nos.	4	10,500.00	42,000.00

Total Value of Supply	42,000.00
VAT Amount	0.00
Total Amount Including VAT	42,000.00

Total Amount in Words: Rupees Forty Two Thousand Only.

Mode of Payment: —