



Invoice No LRP002795 **Invoice Date** 03/02/2023
Date of Delivery — **Place of Supply** —
Order No M/PD/M&E/SS/3023/98 **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	Rubberizing of Cutlas Bearing (140 x 110 x 58mm)	No.	1	12,000.00	12,000.00

Total Value of Supply	12,000.00
VAT Amount	0.00
Total Amount Including VAT	12,000.00

Total Amount in Words: Rupees Twelve Thousand Only.

Mode of Payment: —