



Invoice No LRP002815 **Invoice Date** 03/10/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

National Water Supply & Drainage Board

Water Treatment Plant,, Kalatuwawa,, Thummodara.

TIN: 409031820 - 7000

Telephone: 036 - 2255233

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal (LRS 650/30/G60) (Replace Rubber Bellow & Lapping SC Sealing Rings)	No.	1	7,750.00	7,750.00

Total Value of Supply	7,750.00
VAT Amount	0.00
Total Amount Including VAT	7,750.00

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

Mode of Payment: —