



Invoice No LRP002826 **Invoice Date** 03/13/2023
Date of Delivery — **Place of Supply** —
Order No 1701 **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	Mechanical Seal MGI - 32	Nos.	2	24,000.00	48,000.00

Total Value of Supply	48,000.00
VAT Amount	0.00
Total Amount Including VAT	48,000.00

Total Amount in Words: Rupees Forty Eight Thousand Only.

Mode of Payment: —