



Invoice No LRP002860 **Invoice Date** 03/27/2023
Date of Delivery — **Place of Supply** —
Order No 4772 **Vendor Code** —

Customer

National Water Supply & Drainage Board

No.138/ A, Dehiwala Road,, Maharagama

TIN: 409031820 - 7000

Telephone: 2745872

Email: sumithdhammika@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Butterfly Valve Rubber Ring (185 x 145 x 15mm) ** Minimum Order Qty = 6 Nos. **	Nos.	6	11,000.00	66,000.00

Total Value of Supply	66,000.00
VAT Amount	0.00
Total Amount Including VAT	66,000.00

Total Amount in Words: Rupees Sixty Six Thousand Only.

Mode of Payment: —