



Invoice No LRS009411 **Invoice Date** 04/27/2023
Date of Delivery — **Place of Supply** —
Order No 34556 **Vendor Code** —

Customer

National Water Supply & Drainage Board

Central Work Shop,, Maligawa Road,, Ratmalana.

TIN: 409031820 - 7000

Telephone: 2636321, 2635281 - 3

Email: nwsdbagc@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Making of Rubber Boot For Submersible pump Cable	No.	1	25,000.00	21,739.13

Total Value of Supply	25,000.00
VAT Amount	3,750.00
Total Amount Including VAT	28,750.00

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

Mode of Payment: —