



Invoice No LRS009462 **Invoice Date** 05/23/2023
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	Mechanical Seal 12mm (LRS 301/12)	No.	1	2,800.00	2,434.78

Total Value of Supply	2,800.00
VAT Amount	420.00
Total Amount Including VAT	3,220.00

Total Amount in Words: Rupees Three Thousand Two Hundred Twenty Only.

Mode of Payment: —