



Invoice No LRS009476 **Invoice Date** 05/30/2023
Date of Delivery — **Place of Supply** —
Order No M/ KOTTE/ 1777 **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	Coupling Bush Rubber (38-40-38 x 22x22mm)	Nos.	32	900.00	25,043.48

Total Value of Supply	28,800.00
VAT Amount	4,320.00
Total Amount Including VAT	33,120.00

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

Mode of Payment: —