



**Invoice No** LRS009575 **Invoice Date** 07/19/2023  
**Date of Delivery** — **Place of Supply** —  
**Order No** 6264 **Vendor Code** —

**Customer**

**National Water Supply & Drainage Board**

No.35,S.H Dhahanayake Mawatha,, Kaluwella,, Galle.

TIN: 409031820 - 7000

Telephone: 091 - 2242446

Email: —

| # | Description                                                         | UOM | Qty | Unit Price | Amount Excl. VAT |
|---|---------------------------------------------------------------------|-----|-----|------------|------------------|
| 1 | Repairing Charges of Mechanical Seal ( LRS 560 D 45 & 50 /67 & 62 ) | No. | 1   | 4,950.00   | 4,304.35         |

|                                   |          |
|-----------------------------------|----------|
| <b>Total Value of Supply</b>      | 4,950.00 |
| <b>VAT Amount</b>                 | 742.50   |
| <b>Total Amount Including VAT</b> | 5,692.50 |

**Total Amount in Words:** Rupees Five Thousand Six Hundred Ninety Two and Cents Fifty Only.

**Mode of Payment:** —