



**Invoice No** LRS009592 **Invoice Date** 07/27/2023  
**Date of Delivery** — **Place of Supply** —  
**Order No** M/KEL/S/TENDER/O&M/2023/59 **Vendor Code** —

**Customer**

**National Water Supply & Drainage Board**

No.11,, Dippitigoda Road, Kelaniya

TIN: 409031820 - 7000

Telephone: 2911228,4886875,16

Email: —

| # | Description                                    | UOM | Qty | Unit Price | Amount Excl. VAT |
|---|------------------------------------------------|-----|-----|------------|------------------|
| 1 | Repairing Charges of 300mm dia Butterfly Valve | No. | 1   | 250,000.00 | 217,391.30       |

|                                   |            |
|-----------------------------------|------------|
| <b>Total Value of Supply</b>      | 250,000.00 |
| <b>VAT Amount</b>                 | 37,500.00  |
| <b>Total Amount Including VAT</b> | 287,500.00 |

**Total Amount in Words:** Rupees Two Hundred Eighty Seven Thousand Five Hundred Only.

**Mode of Payment:** —