



Invoice No LRS009600 **Invoice Date** 07/29/2023
Date of Delivery — **Place of Supply** —
Order No M/BWTP/M&E/SS/2023/05 **Vendor Code** —

Customer

National Water Supply & Drainage Board

Biyagama Water Treatment Plant,, Pattiwila,, Gonawala.

TIN: 409031820 - 7000

Telephone: 2986086

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repair Kit of Mechanical Seal M74N/110 (Both G9 Stationary & Rotary Sealing Rings with SC Sealing Faces, O Rings & Springs	Nos.	4	98,000.00	340,869.57
2	Spring Sets for Mechanical Seal M74N/110	Nos.	6	4,500.00	23,478.26

Total Value of Supply	419,000.00
VAT Amount	62,850.00
Total Amount Including VAT	481,850.00

Total Amount in Words: Rupees Four Hundred Eighty One Thousand Eight Hundred Fifty Only.

Mode of Payment: —