



Invoice No LRS009706 **Invoice Date** 09/19/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

National Water Supply & Drainage Board

DGM (Production) Office,, Mulleriyawa New Town., Mulleriyawa.

TIN: 409031820 - 7000

Telephone: 2578147, 2418532

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Bush (72 x 40 x 56mm)	Nos.	6	1,200.00	6,260.87

Total Value of Supply	7,200.00
VAT Amount	1,080.00
Total Amount Including VAT	8,280.00

Total Amount in Words: Rupees Eight Thousand Two Hundred Eighty Only.

Mode of Payment: —