



Invoice No LRS009777 **Invoice Date** 10/19/2023
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 (40 x 20 x 30 mm)	Nos.	8	600.00	4,173.91

Total Value of Supply	4,800.00
VAT Amount	720.00
Total Amount Including VAT	5,520.00

Total Amount in Words: Rupees Five Thousand Five Hundred Twenty Only.

Mode of Payment: —