



Invoice No LRS009790 **Invoice Date** 10/20/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

National Water Supply & Drainage Board

Central Work Shop,, Maligawa Road,, Ratmalana.

TIN: 409031820 - 7000

Telephone: 2636321, 2635281 - 3

Email: nwsdbagc@slt.net.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal Kit 16mm (016 JCSL) (Face Comb : Carbon & SS)	No.	1	2,500.00	2,173.91

Total Value of Supply	2,500.00
VAT Amount	375.00
Total Amount Including VAT	2,875.00

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

Mode of Payment: —