



Invoice No LRS009813 **Invoice Date** 11/03/2023
Date of Delivery — **Place of Supply** —
Order No 1700 **Vendor Code** —

Customer

National Water Supply & Drainage Board

Central Work Shop,, Maligawa Road,, Ratmalana.

TIN: 409031820 - 7000

Telephone: 2636321, 2635281 - 3

Email: nwsdbagc@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal Kit	No.	1	34,500.00	30,000.00

Total Value of Supply	34,500.00
VAT Amount	5,175.00
Total Amount Including VAT	39,675.00

Total Amount in Words: Rupees Thirty Nine Thousand Six Hundred Seventy Five Only.

Mode of Payment: —