



Invoice No LRS009995 **Invoice Date** 02/09/2024
Date of Delivery — **Place of Supply** —
Order No 1788 **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	No.	1	12,000.00	10,169.49

Total Value of Supply	12,000.00
VAT Amount	2,160.00
Total Amount Including VAT	14,160.00

Total Amount in Words: Rupees Fourteen Thousand One Hundred Sixty Only.

Mode of Payment: —