



Invoice No LRS010002 **Invoice Date** 02/09/2024
Date of Delivery — **Place of Supply** —
Order No 1769 **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	32,000.00	27,118.64

Total Value of Supply	32,000.00
VAT Amount	5,760.00
Total Amount Including VAT	37,760.00

Total Amount in Words: Rupees Thirty Seven Thousand Seven Hundred Sixty Only.

Mode of Payment: —