



Invoice No LRS010114 **Invoice Date** 04/08/2024
Date of Delivery — **Place of Supply** —
Order No 2601 **Vendor Code** —

Customer

National Water Supply & Drainage Board

Regional Office,, New Town,, Ratnapura.

TIN: 409031820 - 7000

Telephone: 0452228500, 02, 0452228550

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Cutlass Bearing (85 x 58 x 70mm)	Nos.	2	25,000.00	42,372.88
2	Cutlass Bearing (50 x 34 x 70mm)	No.	1	20,000.00	16,949.15

Total Value of Supply	70,000.00
VAT Amount	12,600.00
Total Amount Including VAT	82,600.00

Total Amount in Words: Rupees Eighty Two Thousand Six Hundred Only.

Mode of Payment: —