



Invoice No LRS010280 **Invoice Date** 07/03/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

National Water Supply & Drainage Board

DGM (Production) Office,, Mulleriyawa New Town., Mulleriyawa.

TIN: 409031820 - 7000

Telephone: 2578147, 2418532

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Pneumatic Actuator Seal (80 x 16 x 25mm)	No.	1	4,000.00	3,389.83

Total Value of Supply	4,000.00
VAT Amount	720.00
Total Amount Including VAT	4,720.00

Total Amount in Words: Rupees Four Thousand Seven Hundred Twenty Only.

Mode of Payment: —