



Invoice No LRS010281 **Invoice Date** 07/04/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

National Water Supply & Drainage Board

Seethawaka, Avissawella

TIN: 409031820 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Lapping Charges of SC Sealing Ring	Nos.	2	1,500.00	2,542.37

Total Value of Supply	3,000.00
VAT Amount	540.00
Total Amount Including VAT	3,540.00

Total Amount in Words: Rupees Three Thousand Five Hundred Forty Only.

Mode of Payment: —