



Invoice No LRS010331 **Invoice Date** 07/25/2024
Date of Delivery — **Place of Supply** —
Order No 494 **Vendor Code** —

Customer

National water Supply & Drainage Board

No.36/1, Buddhaloka Mawatha,, Gampaha.

TIN: 409031820 - 7000

Telephone: 0332222844 / 0332231464

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Bush (35 x 18 x 41mm)	Nos.	20	750.00	12,711.86

Total Value of Supply	15,000.00
VAT Amount	2,700.00
Total Amount Including VAT	17,700.00

Total Amount in Words: Rupees Seventeen Thousand Seven Hundred Only.

Mode of Payment: —