



Invoice No LRS010350 **Invoice Date** 07/31/2024
Date of Delivery — **Place of Supply** —
Order No 6199 **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	Spider Bush Rubber As per Sample	Nos.	7	9,950.00	59,025.42

Total Value of Supply	69,650.00
VAT Amount	12,537.00
Total Amount Including VAT	82,187.00

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

Mode of Payment: —