



Invoice No LRS010405 **Invoice Date** 08/22/2024
Date of Delivery — **Place of Supply** —
Order No 2809 **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	Water Seal LRS560D 25/50/44 Face Comb : SC & SC + SC & SC	Nos.	2	23,500.00	39,830.51

Total Value of Supply	47,000.00
VAT Amount	8,460.00
Total Amount Including VAT	55,460.00

Total Amount in Words: Rupees Fifty Five Thousand Four Hundred Sixty Only.

Mode of Payment: —