



Invoice No LRS010437 **Invoice Date** 09/03/2024
Date of Delivery — **Place of Supply** —
Order No 2027 **Vendor Code** —

Customer

National Water Supply & Drainage Board

Central Work Shop,, Maligawa Road,, Ratmalana.

TIN: 409031820 - 7000

Telephone: 2636321, 2635281 - 3

Email: nwsdbagc@slt.net.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal kit	No.	1	35,000.00	29,661.02

Total Value of Supply	35,000.00
VAT Amount	6,300.00
Total Amount Including VAT	41,300.00

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

Mode of Payment: —