



Invoice No LRS010443 **Invoice Date** 09/05/2024
Date of Delivery — **Place of Supply** —
Order No M/KOTTE/2493 **Vendor Code** —

Customer

National Water Supply & Drainage Board

No.75,, Robert Gunawardena Mawtha,, Battaramulla.

TIN: 409031820 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Bush Rubber (40 x 20 x 30mm)	Nos.	24	650.00	13,220.34

Total Value of Supply	15,600.00
VAT Amount	2,808.00
Total Amount Including VAT	18,408.00

Total Amount in Words: Rupees Eighteen Thousand Four Hundred Eight Only.

Mode of Payment: —