



Invoice No LRS1868 **Invoice Date** 01/04/2006
Date of Delivery — **Place of Supply** —
Order No 12126 **Vendor Code** —

Customer

National Water Supply & Drainage Board

Central Work Shop,, Maligawa Road,, Ratmalana.

TIN: 409031820 - 7000

Telephone: 2636321, 2635281 - 3

Email: nwsdbagc@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Submersible Pump Seal 16mm (Twin End) Face Combination: Carbon & S.S	No.	1	3,750.00	3,260.87
2	Mechanical Seal Set 25mm (Oil Seal & Water Seal)	No.	1	14,500.00	12,608.70

Total Value of Supply	18,250.00
VAT Amount	2,737.50
Total Amount Including VAT	20,987.50

Total Amount in Words: Rupees Twenty Thousand Nine Hundred Eighty Seven and Cents Fifty Only.

Mode of Payment: —