



Invoice No LRS2009 **Invoice Date** 05/30/2006
Date of Delivery — **Place of Supply** —
Order No 12575 **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	Repair Charges for Mechanical Seal - 38mm Replacing O Rings & lapping both Sealing surfaces	No.	1	2,500.00	2,173.91
2	Repair Charges for Mechanical Seal - 45mm Replacing O Ring & lapping both Sealing surfaces	No.	1	2,500.00	2,173.91

Total Value of Supply	5,000.00
VAT Amount	750.00
Total Amount Including VAT	5,750.00

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

Mode of Payment: —