



Invoice No	LRP001789	Invoice Date	03/03/2022
Date of Delivery	—	Place of Supply	—
Order No	9209	Vendor Code	—

Customer

Pussalla Meat Producers (Pvt) Ltd

Kosgama.

TIN: 114387886 - 7000

Telephone: 0362 255062 Mob. +94-714554265 Fax:+94

Email: purchasing2@pussalla.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Waterproof Rubber Holder Cover	Nos.	800	250.00	200,000.00

Total Value of Supply	200,000.00
VAT Amount	0.00
Total Amount Including VAT	200,000.00

Total Amount in Words: Rupees Two Hundred Thousand Only.

Mode of Payment: —