



Invoice No LRP001955 **Invoice Date** 05/05/2022
Date of Delivery — **Place of Supply** —
Order No 143765 **Vendor Code** —

Customer

Stretchline (Pvt) Limited

Lot 89, , Biyagama Export Processing Zone,, Walgama, Malwana.

TIN: 114106780 - 7000

Telephone: 4828100

Email: rashmilau@stretchlinesl.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal HQQE 16	Nos.	2	23,000.00	46,000.00
2	Mechanical Seal 25mm Face Combination: Carbon & SC Viton	Nos.	4	16,500.00	66,000.00

Total Value of Supply	112,000.00
VAT Amount	0.00
Total Amount Including VAT	112,000.00

Total Amount in Words: Rupees One Hundred Twelve Thousand Only.

Mode of Payment: —