



Invoice No LRP002007 **Invoice Date** 06/01/2022
Date of Delivery — **Place of Supply** —
Order No 145657 **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	Carbon Collor (25 x 15.6 x 9 mm)	Nos.	10	5,500.00	55,000.00

Total Value of Supply	55,000.00
VAT Amount	0.00
Total Amount Including VAT	55,000.00

Total Amount in Words: Rupees Fifty Five Thousand Only.

Mode of Payment: —