



Invoice No LRP002072 **Invoice Date** 06/27/2022
Date of Delivery — **Place of Supply** —
Order No 146836 **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	Repairing Charges of Mechanical Seal 25mm Face Combination: Carbon & SC Viton	Nos.	6	12,000.00	72,000.00

Total Value of Supply	72,000.00
VAT Amount	0.00
Total Amount Including VAT	72,000.00

Total Amount in Words: Rupees Seventy Two Thousand Only.

Mode of Payment: —