



Invoice No LRP002103 **Invoice Date** 07/06/2022
Date of Delivery — **Place of Supply** —
Order No 147483 **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	Rubber Bush (40 x 46 x 20 x 20 mm)	Nos.	1,080	595.00	642,600.00
2	MS Squire (19 x 19 x 25 Nut M10 x 1.25)	Nos.	1,080	375.00	405,000.00
3	Rubber End bush (40 x 22 x 35mm)	Nos.	1,080	585.00	631,800.00

Total Value of Supply	1,679,400.00
VAT Amount	0.00
Total Amount Including VAT	1,679,400.00

Total Amount in Words: Rupees One Million Six Hundred Seventy Nine Thousand Four Hundred Only.

Mode of Payment: —