



Invoice No LRP002215 **Invoice Date** 08/19/2022
Date of Delivery — **Place of Supply** —
Order No HPO-21-0310 **Vendor Code** —

Customer

Bio Pack & Technology (Pvt) Ltd

No.102/C,, Kirindiwela Road,, Tittapattara.

TIN: 102392582 - 7000

Telephone: 0112406904

Email: hpcd@crystalpack.net

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Suction Cup (40 x 7 x 18 mm) Material: NBR	Nos.	50	1,250.00	62,500.00

Total Value of Supply	62,500.00
VAT Amount	0.00
Total Amount Including VAT	62,500.00

Total Amount in Words: Rupees Sixty Two Thousand Five Hundred Only.

Mode of Payment: —