



Invoice No LRP002312 **Invoice Date** 09/21/2022
Date of Delivery — **Place of Supply** —
Order No 149478 **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	Coupling Insert (33 x 12 mm) (4 Fingers)	Nos.	10	500.00	5,000.00
2	Mould Fabrication Charge of Above Item	No.	1	21,000.00	21,000.00

Total Value of Supply	26,000.00
VAT Amount	0.00
Total Amount Including VAT	26,000.00

Total Amount in Words: Rupees Twenty Six Thousand Only.

Mode of Payment: —