



Invoice No LRP002324 **Invoice Date** 09/24/2022
Date of Delivery — **Place of Supply** —
Order No 150804 **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 (55 x 10 x 21mm) 4 Fingers	Nos.	6	600.00	3,600.00
2	Mould Fabrication Charge of Above Item	No.	1	26,500.00	26,500.00
3	Rubber Mount (30 x 20 x M8N & M825)	Nos.	20	1,250.00	25,000.00
4	Mould Fabrication Charge of Above Item	No.	1	15,000.00	15,000.00

Total Value of Supply	70,100.00
VAT Amount	0.00
Total Amount Including VAT	70,100.00

Total Amount in Words: Rupees Seventy Thousand One Hundred Only.

Mode of Payment: —