



Invoice No LRP002326 **Invoice Date** 09/24/2022
Date of Delivery — **Place of Supply** —
Order No 149226 **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 30 mm (LRS58 U 30) (Replace SL Stationary Sealing Rings & PTFE Seal Ring)	Nos.	2	15,000.00	30,000.00
2	Repairing Charges of Mechanical Seal 30 mm (LRS58 U 30) (Replace Both Carbon & SC Sealing Ring PTFE Sealing Ring)	No.	1	20,000.00	20,000.00
3	Repairing Charges of Mechanical Seal 30 mm (LRS58 U 30) (Replace PTFE Sealing Ring & Lapping Both Sealing Ring)	No.	1	10,000.00	10,000.00

Total Value of Supply	60,000.00
VAT Amount	0.00
Total Amount Including VAT	60,000.00

Total Amount in Words: Rupees Sixty Thousand Only.

Mode of Payment: —