



Invoice No LRP002392 **Invoice Date** 10/13/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Crystal Pack (Pvt) Ltd
Rangala Road,, Teldeniya
TIN: 114148741 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Rotary Joint 3/4"	No.	1	11,500.00	11,500.00
2	Repairing Charges of Rotary Joint 1"	Nos.	3	11,000.00	33,000.00

Total Value of Supply	44,500.00
VAT Amount	0.00
Total Amount Including VAT	44,500.00

Total Amount in Words: Rupees Forty Four Thousand Five Hundred Only.

Mode of Payment: —