



Invoice No LRP002448 **Invoice Date** 11/09/2022
Date of Delivery — **Place of Supply** —
Order No 6976 **Vendor Code** —

Customer

Pussalla Meat Producers (Pvt) Ltd

Kosgama.

TIN: 114387886 - 7000

Telephone: 0362 255062 Mob. +94-714554265 Fax:+94

Email: purchasing2@pussalla.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Packing Rubber Gland 25 x25mm Material : NBR 65	Mts	8	5,000.00	40,000.00

Total Value of Supply	40,000.00
VAT Amount	0.00
Total Amount Including VAT	40,000.00

Total Amount in Words: Rupees Forty Thousand Only.

Mode of Payment: —