



Invoice No LRP002530 **Invoice Date** 12/06/2022
Date of Delivery — **Place of Supply** —
Order No 153392 **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	Rubber of Roller Dia =100mm Length= 240mm Total Length= 458mm	Nos.	2	32,500.00	65,000.00
2	Rubber Roller Dia =100mm Length= 240mm Total Length= 405mm	Nos.	2	33,000.00	66,000.00

Total Value of Supply	131,000.00
VAT Amount	0.00
Total Amount Including VAT	131,000.00

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

Mode of Payment: —