



Invoice No LRP002531 **Invoice Date** 12/06/2022
Date of Delivery — **Place of Supply** —
Order No 153393 **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	Rubbering of Roller Dia =100mm Length= 240mm Total Length= 458mm	No.	1	15,750.00	15,750.00
2	Polishing of roller Dia =100mm Length= 240mm Total Length= 405mm	No.	1	2,000.00	2,000.00

Total Value of Supply	17,750.00
VAT Amount	0.00
Total Amount Including VAT	17,750.00

Total Amount in Words: Rupees Seventeen Thousand Seven Hundred Fifty Only.

Mode of Payment: —