



Invoice No LRP002532 **Invoice Date** 12/06/2022
Date of Delivery — **Place of Supply** —
Order No 153461 **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	O Ring (170 x 5.5mm)	Nos.	6	1,500.00	9,000.00
2	Mould Fabrication Charge of Above Item	No.	1	25,000.00	25,000.00
3	Mechanical Seal 1" (LRS60//1") (Carbon & Ceramic)	Nos.	3	9,000.00	27,000.00

Total Value of Supply	61,000.00
VAT Amount	0.00
Total Amount Including VAT	61,000.00

Total Amount in Words: Rupees Sixty One Thousand Only.

Mode of Payment: —