



Invoice No LRP002533 **Invoice Date** 12/06/2022
Date of Delivery — **Place of Supply** —
Order No 151364 **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	Repairing Charges of Mechanical Seal 55 mm (LRS58 U-55 BP) Replace O Rings, Both Carbon & SC Sealing Rings	No.	1	38,000.00	38,000.00
2	Repairing Charges of Mechanical Sea35 mm (LRS58 U-35) Replace O Rings,& Lapping Both Sealing Rings	No.	1	5,000.00	5,000.00
3	Repairing Charges of Mechanical Seal35 mm (LRS58 U-35) Replace O Rings, Both Carbon & SC Sealing Rings	No.	1	25,000.00	25,000.00
4	Mechanical Seal 55 mm (LRS58 U-55 BP) Face Combination: Carbon & SC	No.	1	48,000.00	48,000.00
5	Mechanical Seal 35 mm (LRS58 U-35) Face Combination: Carbon & SC	Nos.	4	30,000.00	120,000.00

Total Value of Supply	236,000.00
VAT Amount	0.00
Total Amount Including VAT	236,000.00

Total Amount in Words: Rupees Two Hundred Thirty Six Thousand Only.

Mode of Payment: —