



Invoice No LRP002534 **Invoice Date** 12/06/2022
Date of Delivery — **Place of Supply** —
Order No 153462 **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 30mm (LRS1750/30/50) (Carbon & SC)	No.	1	7,500.00	7,500.00
2	Repairing Charges of Mechanical Seal 38mm (HM58U38/55C) (Carbon & SC)	No.	1	17,000.00	17,000.00

Total Value of Supply	24,500.00
VAT Amount	0.00
Total Amount Including VAT	24,500.00

Total Amount in Words: Rupees Twenty Four Thousand Five Hundred Only.

Mode of Payment: —