



Invoice No LRP002535 **Invoice Date** 12/06/2022
Date of Delivery — **Place of Supply** —
Order No 152945 **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	Coupling Insert (40 x 15 x 14mm) 6 Fingers	Nos.	3	600.00	1,800.00
2	Mould Fabrication Charge of Above Item	No.	1	23,500.00	23,500.00
3	Coupling Unit (OD = 40 & Bore 14mm)	Nos.	2	8,950.00	17,900.00

Total Value of Supply	43,200.00
VAT Amount	0.00
Total Amount Including VAT	43,200.00

Total Amount in Words: Rupees Forty Three Thousand Two Hundred Only.

Mode of Payment: —