



Invoice No LRP002549 **Invoice Date** 12/09/2022
Date of Delivery — **Place of Supply** —
Order No HPO-1179 **Vendor Code** —

Customer

Crystal Pack (Pvt) Ltd

No.102/C,, Kirindiwela Road,, Tittapattara, Hanwellla.

TIN: 114148741 - 7000

Telephone: 0112406904

Email: crystalcol@crystalpack.net

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Flat Rubbe Ring (303 x 250 x 10mm)	Nos.	2	4,250.00	8,500.00

Total Value of Supply	8,500.00
VAT Amount	0.00
Total Amount Including VAT	8,500.00

Total Amount in Words: Rupees Eight Thousand Five Hundred Only.

Mode of Payment: —