



Invoice No LRP002655 **Invoice Date** 01/17/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Crystal Pack (Pvt) Ltd
Rangala Road,, Teldeniya
TIN: 114148741 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Rotary Joint 2"	No.	1	11,000.00	11,000.00
2	Repairing Charges of Rotary Joint 1"	Nos.	2	10,000.00	20,000.00
3	Repairing Charges of Rotary Joint Small	No.	1	5,000.00	5,000.00

Total Value of Supply	36,000.00
VAT Amount	0.00
Total Amount Including VAT	36,000.00

Total Amount in Words: Rupees Thirty Six Thousand Only.

Mode of Payment: —