



Invoice No LRP002698 **Invoice Date** 01/27/2023
Date of Delivery — **Place of Supply** —
Order No HPO-01179 **Vendor Code** —

Customer

Crystal Pack (Pvt) Ltd

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

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)	No.	1	4,250.00	4,250.00

Total Value of Supply	4,250.00
VAT Amount	0.00
Total Amount Including VAT	4,250.00

Total Amount in Words: Rupees Four Thousand Two Hundred Fifty Only.

Mode of Payment: —