



Invoice No LRS009528 **Invoice Date** 06/30/2023
Date of Delivery — **Place of Supply** —
Order No 14364 **Vendor Code** —

Customer

Pussalla Meat Producers (Pvt) Ltd

Kosgama.

TIN: 114387886 - 7000

Telephone: 0362 255062 Mob. +94-714554265 Fax:+94

Email: purchasing2@pussalla.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Packing Rubber Gland 25 x25mm Material : NBR 65	Mts	6	5,500.00	28,695.65

Total Value of Supply	33,000.00
VAT Amount	4,950.00
Total Amount Including VAT	37,950.00

Total Amount in Words: Rupees Thirty Seven Thousand Nine Hundred Fifty Only.

Mode of Payment: —