



Invoice No LRS009659 **Invoice Date** 09/01/2023
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 1"	Nos.	2	12,000.00	20,869.57
2	Repairing Charges of Rotary Joint 1"	No.	1	9,000.00	7,826.09

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: —