



Invoice No LRS009677 **Invoice Date** 09/08/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Swisstek Aluminium Ltd.
76/7, , Pahala Dompe,, Dompe.
TIN: 134032774 - 7000
Telephone: 7807100
Email:

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Insert ECS 40/6 (41 x 19 x 13mm)	Nos.	6	550.00	2,869.57

Total Value of Supply	3,300.00
VAT Amount	495.00
Total Amount Including VAT	3,795.00

Total Amount in Words: Rupees Three Thousand Seven Hundred Ninety Five Only.

Mode of Payment: —