



Invoice No LRS009798 **Invoice Date** 10/24/2023
Date of Delivery — **Place of Supply** —
Order No 5836 **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 1" x 1" (25 x 25mm) Material : NBR 65	Mts	5	5,500.00	23,913.04

Total Value of Supply	27,500.00
VAT Amount	4,125.00
Total Amount Including VAT	31,625.00

Total Amount in Words: Rupees Thirty One Thousand Six Hundred Twenty Five Only.

Mode of Payment: —