



Invoice No LRS010079 **Invoice Date** 03/26/2024
Date of Delivery — **Place of Supply** —
Order No 6100004112 **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	Wood Finish Pump Leak Repair	No.	1	11,500.00	9,745.76

Total Value of Supply	11,500.00
VAT Amount	2,070.00
Total Amount Including VAT	13,570.00

Total Amount in Words: Rupees Thirteen Thousand Five Hundred Seventy Only.

Mode of Payment: —