



Invoice No

LRS010282

Invoice Date

07/04/2024

Date of Delivery

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Place of Supply

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Order No

HPO-24-0489

Vendor Code

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Customer

Bio Pack & Technology (Pvt) Ltd
No.102/C,, Kirindiwela Road,, Tittapattara.
TIN: 102392582 - 7000
Telephone: 0112406904
Email: hpcd@crystalpack.net

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Suction Cup (43 x 10 x 25 mm) - Silicon Rubber	Nos.	15	2,000.00	25,423.73
2	Mould Fabrication Charges of Above Item	No.	1	25,000.00	21,186.44

Total Value of Supply	55,000.00
VAT Amount	9,900.00
Total Amount Including VAT	64,900.00

Total Amount in Words: Rupees Sixty Four Thousand Nine Hundred Only.

Mode of Payment: —