



Invoice No LRS010466 **Invoice Date** 09/13/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Crystal Pack (Pvt) Ltd

No.102/C,, Kirindiwela Road,, Tittapattara, Hanwella.

TIN: 114148741 - 7000

Telephone: 0112406904

Email: crystalcol@crystalpack.net

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Rotary Joint Small	Nos.	2	6,500.00	11,016.95

Total Value of Supply	13,000.00
VAT Amount	2,340.00
Total Amount Including VAT	15,340.00

Total Amount in Words: Rupees Fifteen Thousand Three Hundred Forty Only.

Mode of Payment: —