



Invoice No LRSV01949 **Invoice Date** 04/29/2023
Date of Delivery — **Place of Supply** —
Order No 159425 **Vendor Code** —

Customer

Stretchline (Pvt) Limited

Lot 89, , Biyagama Export Processing Zone,, Walgama, Malwana.

TIN: 114106780 - 7000

Telephone: 4828100

Email: rashmilau@stretchlinesl.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Viton O Ring (54 x 3.5mm)	Nos.	50	1,000.00	50,000.00

Total Value of Supply	50,000.00
VAT Amount	0.00
Total Amount Including VAT	50,000.00

Total Amount in Words: Rupees Fifty Thousand Only.

Mode of Payment: —