



Invoice No LRSV02037 **Invoice Date** 09/01/2023
Date of Delivery — **Place of Supply** —
Order No GEN2300176 **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	Mechanical Seal 43mm (LRSM7N 43) HT 01 (SC & SC Viton)	Nos.	10	41,000.00	410,000.00

Total Value of Supply	410,000.00
VAT Amount	0.00
Total Amount Including VAT	410,000.00

Total Amount in Words: Rupees Four Hundred Ten Thousand Only.

Mode of Payment: —