



Invoice No LRSV02079 **Invoice Date** 10/23/2023
Date of Delivery — **Place of Supply** —
Order No 169151 **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	Repairing Charges of Rubber Roller	Nos.	2	7,500.00	15,000.00

Total Value of Supply	15,000.00
VAT Amount	0.00
Total Amount Including VAT	15,000.00

Total Amount in Words: Rupees Fifteen Thousand Only.

Mode of Payment: —