



Invoice No LRSV02107 **Invoice Date** 11/24/2023
Date of Delivery — **Place of Supply** —
Order No 170172 **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 (Dia = 100 x 230mm)	Nos.	2	7,000.00	14,000.00
2	Repairing Charges of Rubber Roller (Dia = 125 x 400mm)	Nos.	2	4,500.00	9,000.00

Total Value of Supply	23,000.00
VAT Amount	0.00
Total Amount Including VAT	23,000.00

Total Amount in Words: Rupees Twenty Three Thousand Only.

Mode of Payment: —