



Invoice No LRSV02114 **Invoice Date** 12/14/2023
Date of Delivery — **Place of Supply** —
Order No 170841 **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 Pump Replaced Mechanical Seal 43mm (LRS650/43) & O Ring Face Comb : SC & SC	No.	1	34,500.00	34,500.00

Total Value of Supply	34,500.00
VAT Amount	0.00
Total Amount Including VAT	34,500.00

Total Amount in Words: Rupees Thirty Four Thousand Five Hundred Only.

Mode of Payment: —