



Invoice No LRSV02135 **Invoice Date** 01/09/2024
Date of Delivery — **Place of Supply** —
Order No 170777 **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	Rubber Mount (30 x 20 x M8N & M8 x 25)	Nos.	25	1,500.00	37,500.00

Total Value of Supply	37,500.00
VAT Amount	0.00
Total Amount Including VAT	37,500.00

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

Mode of Payment: —