



Invoice No LRSV02136 **Invoice Date** 01/09/2024

Date of Delivery — **Place of Supply** —

Order No 171040 **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	Rubberized Roller - 85 x 600mm (Total Length = 785mm)	Nos.	3	55,000.00	165,000.00

Total Value of Supply	165,000.00
VAT Amount	0.00
Total Amount Including VAT	165,000.00

Total Amount in Words: Rupees One Hundred Sixty Five Thousand Only.

Mode of Payment: —