



Invoice No LRSV02153 **Invoice Date** 01/22/2024
Date of Delivery — **Place of Supply** —
Order No 172122 **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 legs for chairs	Nos.	25	50.00	1,250.00
2	Mould fabrication charges of above item	No.	1	30,000.00	30,000.00

Total Value of Supply	31,250.00
VAT Amount	0.00
Total Amount Including VAT	31,250.00

Total Amount in Words: Rupees Thirty One Thousand Two Hundred Fifty Only.

Mode of Payment: —