



Invoice No LRSV02194 **Invoice Date** 03/05/2024
Date of Delivery — **Place of Supply** —
Order No 173141 **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 Rollers	Nos.	5	4,000.00	20,000.00
2	Repairing Charges of Mechanical Seal 25mm (LRS 1528/ 25/ BP)	No.	1	3,000.00	3,000.00
3	Mechanical Seal 25mm (LRS 1528/ 25/ BP) Face Comb : Carbon & SC - PTFE	No.	1	30,000.00	30,000.00

Total Value of Supply	53,000.00
VAT Amount	0.00
Total Amount Including VAT	53,000.00

Total Amount in Words: Rupees Fifty Three Thousand Only.
Mode of Payment: —