



Invoice No LRSV02208 **Invoice Date** 03/26/2024
Date of Delivery — **Place of Supply** —
Order No 172777 **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	Silicon Rubber Beading (15 x 10mm)	Mts	20	6,500.00	130,000.00
2	Mould Fabrication Charges of Above Item	No.	1	30,000.00	30,000.00

Total Value of Supply	160,000.00
VAT Amount	0.00
Total Amount Including VAT	160,000.00

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

Mode of Payment: —