



Invoice No LRSV02209 **Invoice Date** 03/26/2024
Date of Delivery — **Place of Supply** —
Order No 173802 **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	Coupling Unit (ECS 65) with Coupling Insert	Nos.	10	8,250.00	82,500.00
2	Coupling Insert ECS 65	Nos.	50	650.00	32,500.00

Total Value of Supply	115,000.00
VAT Amount	0.00
Total Amount Including VAT	115,000.00

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

Mode of Payment: —