



**Invoice No** LRSV02236 **Invoice Date** 05/07/2024  
**Date of Delivery** — **Place of Supply** —  
**Order No** 176859 **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 | Mechanical Seal 16mm ( HQQE 16 ) | Nos. | 2   | 31,000.00  | 62,000.00        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 62,000.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 62,000.00 |

**Total Amount in Words:** Rupees Sixty Two Thousand Only.

**Mode of Payment:** —