



Invoice No LRP001833 **Invoice Date** 03/21/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Crystal Pack (Pvt) Ltd

No.102/C,, Kirindiwela Road,, Tittapattara, Hanwellla.

TIN: 114148741 - 7000

Telephone: 0112406904

Email: crystalcol@crystalpack.net

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Rotary Joint (Small)	Nos.	2	4,500.00	9,000.00

Total Value of Supply	9,000.00
VAT Amount	0.00
Total Amount Including VAT	9,000.00

Total Amount in Words: Rupees Nine Thousand Only.

Mode of Payment: —