



Invoice No LRP002094 **Invoice Date** 07/02/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Atlas Machine Component (Pvt) Ltd.

Old Police Station Road,, Dompe

TIN: 114165174 - 7000

Telephone: 2536666

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Compound	Kg	400	425.00	170,000.00

Total Value of Supply	170,000.00
VAT Amount	0.00
Total Amount Including VAT	170,000.00

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

Mode of Payment: —