



Invoice No LRP002124 **Invoice Date** 07/12/2022
Date of Delivery — **Place of Supply** —
Order No 148188 **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	Rubber Sheet (800 x 400 x 5 mm) Material : NR	Nos.	3	8,000.00	24,000.00

Total Value of Supply	24,000.00
VAT Amount	0.00
Total Amount Including VAT	24,000.00

Total Amount in Words: Rupees Twenty Four Thousand Only.

Mode of Payment: —