



Invoice No LRP002179 **Invoice Date** 08/05/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Crystal Pack (Pvt) Ltd
Rangala Road,, Teldeniya
TIN: 114148741 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Reparing Charges of Rotary Joint (Small)	No.	1	7,500.00	7,500.00

Total Value of Supply	7,500.00
VAT Amount	0.00
Total Amount Including VAT	7,500.00

Total Amount in Words: Rupees Seven Thousand Five Hundred Only.

Mode of Payment: —