



**Invoice No** LRP002299 **Invoice Date** 09/16/2022  
**Date of Delivery** — **Place of Supply** —  
**Order No** HPO-21-0309 **Vendor Code** —

**Customer**

**Bio Pack & Technology (Pvt) Ltd**

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

TIN: 102392582 - 7000

Telephone: 0112406904

Email: hpcd@crystalpack.net

| # | Description                                | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|--------------------------------------------|------|-----|------------|------------------|
| 1 | Suction Cup ( 35 x 7 x 20mm) Material: NBR | Nos. | 50  | 500.00     | 25,000.00        |
| 2 | Mould Fabrication Charge of Above Item     | No.  | 1   | 20,000.00  | 20,000.00        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 45,000.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 45,000.00 |

**Total Amount in Words:** Rupees Forty Five Thousand Only.

**Mode of Payment:** —