



Invoice No LRP002325 **Invoice Date** 09/24/2022
Date of Delivery — **Place of Supply** —
Order No 150584 **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	Rubberizing Charges of Rollar (Dia 105 x Total Length = 1080 mm)	No.	1	65,000.00	65,000.00
2	Rubberizing Charges of Rollar (Dia 100 x Total Length = 387 mm)	Nos.	8	22,000.00	176,000.00

Total Value of Supply	241,000.00
VAT Amount	0.00
Total Amount Including VAT	241,000.00

Total Amount in Words: Rupees Two Hundred Forty One Thousand Only.

Mode of Payment: —