



Invoice No LRP002327 **Invoice Date** 09/24/2022
Date of Delivery — **Place of Supply** —
Order No 151355 **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	Repairing Charges of Mechanical Seal 25 mm (LRS 104 U/25/G9) (Replace Carbon & SC Sealing Ring)	No.	1	25,000.00	25,000.00
2	Repairing Charges of Mechanical Seal 55 mm (LRS58 U-55 BP) (Replace SC Stationary Ring)	No.	1	18,000.00	18,000.00

Total Value of Supply	43,000.00
VAT Amount	0.00
Total Amount Including VAT	43,000.00

Total Amount in Words: Rupees Forty Three Thousand Only.

Mode of Payment: —