



Invoice No LRP002449 **Invoice Date** 11/09/2022
Date of Delivery — **Place of Supply** —
Order No 16305 **Vendor Code** —

Customer

Pussalla Meat Producers (Pvt) Ltd

Kosgama.

TIN: 114387886 - 7000

Telephone: 0362 255062 Mob. +94-714554265 Fax:+94

Email: purchasing2@pussalla.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Waterproof Rubber Holder Cover	Nos.	1,020	295.00	300,900.00

Total Value of Supply	300,900.00
VAT Amount	0.00
Total Amount Including VAT	300,900.00

Total Amount in Words: Rupees Three Hundred Thousand Nine Hundred Only.

Mode of Payment: —