



Invoice No LRP002685 **Invoice Date** 01/25/2023
Date of Delivery — **Place of Supply** —
Order No 155520 **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	Rubberized Roller - 110 x 690mm (Total Length = 1000mm)	No.	1	90,000.00	90,000.00

Total Value of Supply	90,000.00
VAT Amount	0.00
Total Amount Including VAT	90,000.00

Total Amount in Words: Rupees Ninety Thousand Only.

Mode of Payment: —