



Invoice No LRP002763 **Invoice Date** 02/20/2023
Date of Delivery — **Place of Supply** —
Order No HPO-1481 **Vendor Code** —

Customer

Crystal Pack (Pvt) Ltd

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

TIN: 114148741 - 7000

Telephone: 0112406904

Email: crystalcol@crystalpack.net

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Block (255 x 115 x 53mm)	Nos.	12	4,500.00	54,000.00

Total Value of Supply	54,000.00
VAT Amount	0.00
Total Amount Including VAT	54,000.00

Total Amount in Words: Rupees Fifty Four Thousand Only.

Mode of Payment: —