



Invoice No LRS009657 **Invoice Date** 09/01/2023
Date of Delivery — **Place of Supply** —
Order No HPO-21-0602 **Vendor Code** —

Customer

Bio Pack & Technology (Pvt) Ltd

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

TIN: 102392582 - 7000

Telephone: 0112406904

Email: hpcd@crystalpack.net

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Suction Cup (35 x 7 x 20mm) Material: NBR	Nos.	50	575.00	25,000.00

Total Value of Supply	28,750.00
VAT Amount	4,312.50
Total Amount Including VAT	33,062.50

Total Amount in Words: Rupees Thirty Three Thousand Sixty Two and Cents Fifty Only.

Mode of Payment: —