



Invoice No LRS009658 **Invoice Date** 09/01/2023
Date of Delivery — **Place of Supply** —
Order No HPO-667 **Vendor Code** —

Customer

Crystal Pack (Pvt) Ltd

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

TIN: 114148741 - 7000

Telephone: 0112406904

Email: crystalcol@crystalpack.net

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Suction Cup (26 x 6 x 36mm)	Nos.	50	345.00	15,000.00

Total Value of Supply	17,250.00
VAT Amount	2,587.50
Total Amount Including VAT	19,837.50

Total Amount in Words: Rupees Nineteen Thousand Eight Hundred Thirty Seven and Cents Fifty Only.

Mode of Payment: —