



Invoice No	LRS010160	Invoice Date	05/07/2024
Date of Delivery	—	Place of Supply	—
Order No	HPO - 24 - 0148	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	Rubber Block (255 x 115 x 53mm)	Nos.	8	5,500.00	37,288.14

Total Value of Supply	44,000.00
VAT Amount	7,920.00
Total Amount Including VAT	51,920.00

Total Amount in Words: Rupees Fifty One Thousand Nine Hundred Twenty Only.
Mode of Payment: —