



Invoice No LRS010255 **Invoice Date** 06/20/2024
Date of Delivery — **Place of Supply** —
Order No 102734 **Vendor Code** —

Customer

Pussalla Meat Producers (Pvt) Ltd

Kosgama.

TIN: 114387886 - 7000

Telephone: 0362 255062 Mob. +94-714554265 Fax:+94

Email: purchasing2@pussalla.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Packing Rubber Gland 1" x 1" (25 x 25mm) Material : NBR 65	Mts	8	6,150.00	41,694.92

Total Value of Supply	49,200.00
VAT Amount	8,856.00
Total Amount Including VAT	58,056.00

Total Amount in Words: Rupees Fifty Eight Thousand Fifty Six Only.

Mode of Payment: —