



Invoice No	LRS010265	Invoice Date	06/27/2024
Date of Delivery	—	Place of Supply	—
Order No	—	Vendor Code	—

Customer

Crystal Pack (Pvt) Ltd
Rangala Road,, Teldeniya
TIN: 114148741 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Rotary Joint 1"	Nos.	3	12,000.00	30,508.47
2	Repairing Charges of Rotary Joint 1"	No.	1	14,000.00	11,864.41

Total Value of Supply	50,000.00
VAT Amount	9,000.00
Total Amount Including VAT	59,000.00

Total Amount in Words: Rupees Fifty Nine Thousand Only.

Mode of Payment: —