



Invoice No LRS010339 **Invoice Date** 07/29/2024
Date of Delivery — **Place of Supply** —
Order No HPO-24-0778 **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	24,364.41

Total Value of Supply	28,750.00
VAT Amount	5,175.00
Total Amount Including VAT	33,925.00

Total Amount in Words: Rupees Thirty Three Thousand Nine Hundred Twenty Five Only.

Mode of Payment: —