



**Invoice No** LRSV01950 **Invoice Date** 04/29/2023  
**Date of Delivery** — **Place of Supply** —  
**Order No** 160340 **Vendor Code** —

**Customer**

**Stretchline (Pvt) Limited**

Lot 89, , Biyagama Export Processing Zone,, Walgama, Malwana.

TIN: 114106780 - 7000

Telephone: 4828100

Email: rashmilau@stretchlinesl.com

| # | Description                                                    | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|----------------------------------------------------------------|------|-----|------------|------------------|
| 1 | Mechanical Seal 19mm ( LRSM2NT 19 / 34.9 A ) Carbon & SC Viton | Nos. | 3   | 11,000.00  | 33,000.00        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 33,000.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 33,000.00 |

**Total Amount in Words:** Rupees Thirty Three Thousand Only.

**Mode of Payment:** —