



Invoice No LRSV01959 **Invoice Date** 05/08/2023
Date of Delivery — **Place of Supply** —
Order No 159087 **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	Coupling Insert ECS 65	Nos.	25	650.00	16,250.00

Total Value of Supply	16,250.00
VAT Amount	0.00
Total Amount Including VAT	16,250.00

Total Amount in Words: Rupees Sixteen Thousand Two Hundred Fifty Only.

Mode of Payment: —