



Invoice No LRSV02041 **Invoice Date** 09/08/2023
Date of Delivery — **Place of Supply** —
Order No 167248 **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	Repairnig Charges of Mechanical Seal 33mm (LRS58U33) (Face Comb : Carbon & SC)	No.	1	20,000.00	20,000.00
2	Mechanical Seal 33mm (LRS58U33) (Face Comb : Carbon & SC)	No.	1	29,000.00	29,000.00

Total Value of Supply	49,000.00
VAT Amount	0.00
Total Amount Including VAT	49,000.00

Total Amount in Words: Rupees Forty Nine Thousand Only.

Mode of Payment: —