



Invoice No LRSV02071 **Invoice Date** 10/16/2023
Date of Delivery — **Place of Supply** —
Order No 168489 **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	Padder Roller Dia =100mm Length= 245mm Total Length= 415mm	Nos.	4	35,000.00	140,000.00
2	Padder Roller Dia =100mm Length= 245mm Total Length= 480mm	Nos.	3	36,000.00	108,000.00

Total Value of Supply	248,000.00
VAT Amount	0.00
Total Amount Including VAT	248,000.00

Total Amount in Words: Rupees Two Hundred Forty Eight Thousand Only.
Mode of Payment: —