



Invoice No LRSV02080 **Invoice Date** 10/23/2023
Date of Delivery — **Place of Supply** —
Order No 168985 **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 28mm (LRS650C 28/G6) Face Combination : Carbon & SC	Nos.	2	16,500.00	33,000.00
2	Repairing Charges of Mechanical Seal (LRS 650C28/G6)	No.	1	7,500.00	7,500.00

Total Value of Supply	40,500.00
VAT Amount	0.00
Total Amount Including VAT	40,500.00

Total Amount in Words: Rupees Forty Thousand Five Hundred Only.

Mode of Payment: —