



Invoice No LRSV02109 **Invoice Date** 11/30/2023
Date of Delivery — **Place of Supply** —
Order No SRV230000221 **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	V Seal (35 x 27.5 x 7.5mm) Material : EPDM	Nos.	3	950.00	2,850.00
2	Mould Fabrication Charges of Above Item	No.	1	15,000.00	15,000.00

Total Value of Supply	17,850.00
VAT Amount	0.00
Total Amount Including VAT	17,850.00

Total Amount in Words: Rupees Seventeen Thousand Eight Hundred Fifty Only.

Mode of Payment: —