



Invoice No LRSV02163 **Invoice Date** 01/31/2024
Date of Delivery — **Place of Supply** —
Order No 172122 **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	Rubber legs for chairs	Nos.	175	50.00	8,750.00

Total Value of Supply	8,750.00
VAT Amount	0.00
Total Amount Including VAT	8,750.00

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

Mode of Payment: —