



Invoice No LRSV02234 **Invoice Date** 05/06/2024
Date of Delivery — **Place of Supply** —
Order No SRV240000050 **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	Repairing Charges of Mechanical Seal 25mm for HT 9, 10, 11	Nos.	2	20,000.00	40,000.00

Total Value of Supply	40,000.00
VAT Amount	0.00
Total Amount Including VAT	40,000.00

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