



Invoice No LRSV02299 **Invoice Date** 08/07/2024
Date of Delivery — **Place of Supply** —
Order No 178247 **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 Rubber Rollers	Nos.	2	5,000.00	10,000.00

Total Value of Supply	10,000.00
VAT Amount	0.00
Total Amount Including VAT	10,000.00

Total Amount in Words: Rupees Ten Thousand Only.

Mode of Payment: —