



Invoice No LRSV02300 **Invoice Date** 08/07/2024
Date of Delivery — **Place of Supply** —
Order No 175175 **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 30mm (LRS 104 U/30/G9) (Replace ORings & Lapping Both Sealing Rings)	No.	1	10,000.00	10,000.00
2	Repairnig Charges of Mechanical Seal 33mm LRS58U33) (Replace PTFE Seal Rings & Lapping Both Sealing Ring)	No.	1	12,000.00	12,000.00
3	Repairing Charges of Rubber Rollers	Nos.	3	4,500.00	13,500.00

Total Value of Supply	35,500.00
VAT Amount	0.00
Total Amount Including VAT	35,500.00

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

Mode of Payment: —