



Invoice No LRSV02329 **Invoice Date** 09/13/2024
Date of Delivery — **Place of Supply** —
Order No 183289 **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 130 x 660mm	No.	1	40,000.00	40,000.00
2	Repairing Charges of Rubber Rollers 100 x 200mm	Nos.	2	4,500.00	9,000.00
3	Repairing Charges of Rubber Rollers 100 x 250mm	No.	1	16,000.00	16,000.00

Total Value of Supply	65,000.00
VAT Amount	0.00
Total Amount Including VAT	65,000.00

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