



Invoice No LRSV02197 **Invoice Date** 03/13/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Lilies Intimates Lanka (Pvt) Ltd

Lot 20, Block B,, Biyagama Export Processing Zone,, Walgama, Malwana.

TIN: 174952477 - 7000

Telephone: 0112487888

Email: lkmaterialcontrol01@lilies-holdings.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 19mm (LRS 560/19)	No.	1	4,000.00	4,000.00

Total Value of Supply	4,000.00
VAT Amount	0.00
Total Amount Including VAT	4,000.00

Total Amount in Words: Rupees Four Thousand Only.

Mode of Payment: —