



Invoice No LRSV02254 **Invoice Date** 06/03/2024
Date of Delivery — **Place of Supply** —
Order No 2251 **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	Carbon Stationary Ring of Mechanical Seal 30mm with O Ring	No.	1	28,000.00	28,000.00

Total Value of Supply	28,000.00
VAT Amount	0.00
Total Amount Including VAT	28,000.00

Total Amount in Words: Rupees Twenty Eight Thousand Only.

Mode of Payment: —