



**Invoice No** LRSV02161 **Invoice Date** 01/29/2024  
**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 20mm ( LRS 560/ 20/ 34 A )<br>Face Comb : Carbon & Ceramic | No. | 1   | 4,500.00   | 4,500.00         |

|                                   |          |
|-----------------------------------|----------|
| <b>Total Value of Supply</b>      | 4,500.00 |
| <b>VAT Amount</b>                 | 0.00     |
| <b>Total Amount Including VAT</b> | 4,500.00 |

**Total Amount in Words:** Rupees Four Thousand Five Hundred Only.

**Mode of Payment:** —