



Invoice No LRSV02224 **Invoice Date** 04/10/2024
Date of Delivery — **Place of Supply** —
Order No 2112 **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 Sealing Ring (66 x 34 x 13mm) for Mech. Seal 33mm	No.	1	25,000.00	25,000.00
2	Repairing Charges of Mechanical Seal 33mm (Rotary Part) (Fixed 01 No. Viton O Ring 47 x 3.5mm)	No.	1	5,000.00	5,000.00

Total Value of Supply	30,000.00
VAT Amount	0.00
Total Amount Including VAT	30,000.00

Total Amount in Words: Rupees Thirty Thousand Only.

Mode of Payment: —