



Invoice No LRSV02255 **Invoice Date** 06/03/2024
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	Viton O Ring 47 x 3.5mm	Nos.	6	1,250.00	7,500.00

Total Value of Supply	7,500.00
VAT Amount	0.00
Total Amount Including VAT	7,500.00

Total Amount in Words: Rupees Seven Thousand Five Hundred Only.

Mode of Payment: —