



# INVOICE

Lily Corporation:

237 Avenue Street, Al Barsha

Dubai UAE

**Bill to:**

**Invoice Number:**

**Invoice Date:** 21 July 2024

Description:	Quantity:	Price per Unit:	Total:
	0	\$0.0	\$0.0

**Tax:**\$0.0

**Discount:** \$0.0

**Payment Info:**

**Payment Due:**

Account Name:

**\$0.0**

Account Number:

Bank Name: UAE Bank

Due Date: 21 July 2024