



Invoice No LRP002041 **Invoice Date** 06/18/2022
Date of Delivery — **Place of Supply** —
Order No PO13487975 **Vendor Code** —

Customer

Unilever Sri Lanka Limited

No. 258, , M.Vincent Perera Mawatha,, Colombo 14.

TIN: 204008167 - 7000

Telephone: 4700800

Email: rohan.fernando@unilever.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring (14 x 2mm) Material: EPDM	Nos.	15	150.00	2,250.00
2	O Ring (11 x 3mm) Material: EPDM	Nos.	15	150.00	2,250.00

Total Value of Supply	4,500.00
VAT Amount	0.00
Total Amount Including VAT	4,500.00

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

Mode of Payment: —