



Invoice No LRP002077 **Invoice Date** 06/28/2022
Date of Delivery — **Place of Supply** —
Order No PO13517793 **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	Repairing Charges of 35mm Stationary Sealing Ring (Replace SC Sealing Ring)	Nos.	6	13,500.00	81,000.00
2	Repairing Charges of 44 mm Seal (Replace SC Sealing Ring)	No.	1	14,950.00	14,950.00

Total Value of Supply	95,950.00
VAT Amount	0.00
Total Amount Including VAT	95,950.00

Total Amount in Words: Rupees Ninety Five Thousand Nine Hundred Fifty Only.

Mode of Payment: —