



Invoice No LRP002078 **Invoice Date** 06/28/2022
Date of Delivery — **Place of Supply** —
Order No PO13517707 **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 Rotary Sealing Ring (Replace Carbon Collar)	Nos.	8	10,500.00	84,000.00

Total Value of Supply	84,000.00
VAT Amount	0.00
Total Amount Including VAT	84,000.00

Total Amount in Words: Rupees Eighty Four Thousand Only.

Mode of Payment: —