



Invoice No LRP002191 **Invoice Date** 08/10/2022
Date of Delivery — **Place of Supply** —
Order No PO13569092 **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: Viton	Nos.	15	950.00	14,250.00
2	O Ring (11 x 3mm) Material: Viton	Nos.	15	950.00	14,250.00

Total Value of Supply	28,500.00
VAT Amount	0.00
Total Amount Including VAT	28,500.00

Total Amount in Words: Rupees Twenty Eight Thousand Five Hundred Only.

Mode of Payment: —