



Invoice No LRP002289 **Invoice Date** 09/08/2022
Date of Delivery — **Place of Supply** —
Order No PO13604970 **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	Flat Rubber Ring (8 x 6 x 2 mm) Material : NBR	Nos.	15	150.00	2,250.00
2	Mould Fabrication Charge of Above Item	No.	1	10,000.00	10,000.00

Total Value of Supply	12,250.00
VAT Amount	0.00
Total Amount Including VAT	12,250.00

Total Amount in Words: Rupees Twelve Thousand Two Hundred Fifty Only.

Mode of Payment: —