



Invoice No LRP002387 **Invoice Date** 10/12/2022
Date of Delivery — **Place of Supply** —
Order No PO13644515 **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 Sealing Ring for Alfa Laval pump (Replace SC Sealing Ring) (55 x 47 x 3.5)	Nos.	3	13,500.00	40,500.00

Total Value of Supply	40,500.00
VAT Amount	0.00
Total Amount Including VAT	40,500.00

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

Mode of Payment: —