



Invoice No LRP002511 **Invoice Date** 11/30/2022
Date of Delivery — **Place of Supply** —
Order No PO13777764 **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	Carbon Vane (63 x 43 x 4 mm)	Nos.	7	10,000.00	70,000.00

Total Value of Supply	70,000.00
VAT Amount	0.00
Total Amount Including VAT	70,000.00

Total Amount in Words: Rupees Seventy Thousand Only.

Mode of Payment: —