



Invoice No LRP002577 **Invoice Date** 12/21/2022
Date of Delivery — **Place of Supply** —
Order No PO13644514 **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 (55 x 27 x 3mm)	Nos.	10	9,500.00	95,000.00

Total Value of Supply	95,000.00
VAT Amount	0.00
Total Amount Including VAT	95,000.00

Total Amount in Words: Rupees Ninety Five Thousand Only.

Mode of Payment: —