



Invoice No LRP002701 **Invoice Date** 01/28/2023
Date of Delivery — **Place of Supply** —
Order No PO14112501 **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	Viton O Ring (67 x 5 mm)	Nos.	8	1,500.00	12,000.00
2	Viton O Ring (48 x 2.5 mm)	Nos.	8	950.00	7,600.00

Total Value of Supply	19,600.00
VAT Amount	0.00
Total Amount Including VAT	19,600.00

Total Amount in Words: Rupees Nineteen Thousand Six Hundred Only.

Mode of Payment: —