



Invoice No LRP002702 **Invoice Date** 01/28/2023
Date of Delivery — **Place of Supply** —
Order No PO14112491 **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 (41.8 x 4mm)	Nos.	20	1,250.00	25,000.00
2	Viton O Ring (51 x 3.5mm)	Nos.	20	1,400.00	28,000.00

Total Value of Supply	53,000.00
VAT Amount	0.00
Total Amount Including VAT	53,000.00

Total Amount in Words: Rupees Fifty Three Thousand Only.

Mode of Payment: —