



Invoice No LRP002757 **Invoice Date** 02/17/2023
Date of Delivery — **Place of Supply** —
Order No PO14170065 **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 35mm Stationary Sealing Ring (Replace Carbon Collar)	Nos.	5	12,000.00	60,000.00
2	Repairing Charges of 35mm Rotary Sealing Ring (Replace Carbon Collar)	Nos.	9	12,000.00	108,000.00

Total Value of Supply	168,000.00
VAT Amount	0.00
Total Amount Including VAT	168,000.00

Total Amount in Words: Rupees One Hundred Sixty Eight Thousand Only.

Mode of Payment: —