



Invoice No LRS009416 **Invoice Date** 05/02/2023
Date of Delivery — **Place of Supply** —
Order No PO14396932 **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	Silicon Rubber O Ring (41.8 x 4 mm)	Nos.	10	625.00	5,434.78

Total Value of Supply	6,250.00
VAT Amount	937.50
Total Amount Including VAT	7,187.50

Total Amount in Words: Rupees Seven Thousand One Hundred Eighty Seven and Cents Fifty Only.

Mode of Payment: —