



Invoice No LRS009475 **Invoice Date** 05/29/2023
Date of Delivery — **Place of Supply** —
Order No PO14486229 **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.	16	1,650.00	22,956.52
2	Viton O Ring (48 x 2.5 mm)	Nos.	16	1,000.00	13,913.04

Total Value of Supply	42,400.00
VAT Amount	6,360.00
Total Amount Including VAT	48,760.00

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

Mode of Payment: —