



Invoice No LRS009900 **Invoice Date** 12/15/2023
Date of Delivery — **Place of Supply** —
Order No PO14942115- 2 **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 Rotary Sealing Ring (Replace Carbon Collar)	Nos.	2	12,500.00	21,739.13
2	Repairing Charges of 35mm Stationary Sealing Ring (Replace Sc Sealing Ring)	Nos.	5	15,000.00	65,217.39
3	Mechanical Seal 35mm SPX Pump LRS 160B 35 Face Comb : SC - SC	Nos.	4	39,000.00	135,652.17

Total Value of Supply	256,000.00
VAT Amount	38,400.00
Total Amount Including VAT	294,400.00

Total Amount in Words: Rupees Two Hundred Ninety Four Thousand Four Hundred Only.

Mode of Payment: —