



Invoice No LRS010036 **Invoice Date** 02/29/2024
Date of Delivery — **Place of Supply** —
Order No PO15251776 **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	Vacuum Pump Carbon Vanes (62.5 x 28 x 4mm)	Nos.	28	9,500.00	225,423.73

Total Value of Supply	266,000.00
VAT Amount	47,880.00
Total Amount Including VAT	313,880.00

Total Amount in Words: Rupees Three Hundred Thirteen Thousand Eight Hundred Eighty Only.

Mode of Payment: —