



**Invoice No** LRS010037 **Invoice Date** 02/29/2024  
**Date of Delivery** — **Place of Supply** —  
**Order No** PO15196063- 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 | Oil Seal ( 70 x 50 x 9.5mm ) Material : EPDM | Nos. | 10  | 1,000.00   | 8,474.58         |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 10,000.00 |
| <b>VAT Amount</b>                 | 1,800.00  |
| <b>Total Amount Including VAT</b> | 11,800.00 |

**Total Amount in Words:** Rupees Eleven Thousand Eight Hundred Only.

**Mode of Payment:** —