



Invoice No LRS010287 **Invoice Date** 07/06/2024
Date of Delivery — **Place of Supply** —
Order No PO15695072 **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 (14 x 10 x 2mm) Cutoff Rod Upper (SAP Code :1000199587)	Nos.	20	375.00	6,355.93

Total Value of Supply	7,500.00
VAT Amount	1,350.00
Total Amount Including VAT	8,850.00

Total Amount in Words: Rupees Eight Thousand Eight Hundred Fifty Only.

Mode of Payment: —