



**Invoice No** LRS010343 **Invoice Date** 07/30/2024  
**Date of Delivery** — **Place of Supply** —  
**Order No** PO15650430 **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 32 x 4mm ) | Nos. | 21  | 10,000.00  | 177,966.10       |

|                                   |            |
|-----------------------------------|------------|
| <b>Total Value of Supply</b>      | 210,000.00 |
| <b>VAT Amount</b>                 | 37,800.00  |
| <b>Total Amount Including VAT</b> | 247,800.00 |

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

**Mode of Payment:** —