



Invoice No LRS010450 **Invoice Date** 09/07/2024
Date of Delivery — **Place of Supply** —
Order No PO15755325 **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	Silicon Rubber O Ring (51 x 3.5mm)	Nos.	8	700.00	4,745.76

Total Value of Supply	5,600.00
VAT Amount	1,008.00
Total Amount Including VAT	6,608.00

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

Mode of Payment: —