



Invoice No LRS010451 **Invoice Date** 09/07/2024
Date of Delivery — **Place of Supply** —
Order No PO15876835 **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 (41.8 x 4mm) 1000153971	Nos.	18	1,250.00	19,067.80
2	Viton O Ring (51 x 3.5mm) 1000153972	Nos.	18	1,400.00	21,355.93

Total Value of Supply	47,700.00
VAT Amount	8,586.00
Total Amount Including VAT	56,286.00

Total Amount in Words: Rupees Fifty Six Thousand Two Hundred Eighty Six Only.

Mode of Payment: —