



Invoice No LRS1790 **Invoice Date** 10/08/2005
Date of Delivery — **Place of Supply** —
Order No — **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	Carbon Seal Compleate with Stainless Steel part Material : German, Food Grade Carbon	Nos.	3	4,400.00	11,478.26
2	Carbon Collar 39 x 26 x 7mm (Puma Pump Seal)	No.	1	2,500.00	2,173.91

Total Value of Supply	15,700.00
VAT Amount	2,355.00
Total Amount Including VAT	18,055.00

Total Amount in Words: Rupees Eighteen Thousand Fifty Five Only.

Mode of Payment: —