



Invoice No LRS1854 **Invoice Date** 12/17/2005
Date of Delivery — **Place of Supply** —
Order No 000038878 **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	Sealing Ring (90 x 76 x 8mm)	No.	1	11,950.00	10,391.30
2	Sealing Ring (90 x 74.5 x 8mm)	No.	1	13,100.00	11,391.30

Total Value of Supply	25,050.00
VAT Amount	3,757.50
Total Amount Including VAT	28,807.50

Total Amount in Words: Rupees Twenty Eight Thousand Eight Hundred Seven and Cents Fifty Only.

Mode of Payment: —