



Invoice No LRS1908 **Invoice Date** 02/20/2006
Date of Delivery — **Place of Supply** —
Order No 000040887 **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	Charges for fixing of Sealing Ring (90 x 76 x 8mm) to Bronz Part	No.	1	1,500.00	1,304.35
2	Charges for fixing of Sealing Ring (90 x 74.5 x 8mm) to S.S Part	No.	1	1,500.00	1,304.35

Total Value of Supply	3,000.00
VAT Amount	450.00
Total Amount Including VAT	3,450.00

Total Amount in Words: Rupees Three Thousand Four Hundred Fifty Only.

Mode of Payment: —