



Invoice No LRS1944 **Invoice Date** 04/01/2006
Date of Delivery — **Place of Supply** —
Order No 000040888 **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	Rubber Sucker (12 x 7 x 15 mm)	Nos.	12	70.00	730.43
2	Rubber Sucker (14 x 5 x 20 mm)	Nos.	24	80.00	1,669.57
3	Rubber Sucker (18 x 5 x 25 mm)	Nos.	24	95.00	1,982.61
4	Mould Cost for above 03 items.	No.	1	6,000.00	5,217.39

Total Value of Supply	11,040.00
VAT Amount	1,656.00
Total Amount Including VAT	12,696.00

Total Amount in Words: Rupees Twelve Thousand Six Hundred Ninety Six Only.

Mode of Payment: —