



Invoice No LRS1968 **Invoice Date** 04/27/2006
Date of Delivery — **Place of Supply** —
Order No 42564 **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	TC Sealing Ring (90x74.5x 8mm)	Nos.	2	13,100.00	22,782.61

Total Value of Supply	26,200.00
VAT Amount	3,930.00
Total Amount Including VAT	30,130.00

Total Amount in Words: Rupees Thirty Thousand One Hundred Thirty Only.

Mode of Payment: —