



Invoice No LRS1974 **Invoice Date** 05/06/2006
Date of Delivery — **Place of Supply** —
Order No 43018 **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 Faixing of Sealin Ring (90 x 74.5 x 8mm)	Nos.	2	1,500.00	2,608.70
2	Fabricate SS Ring For TC Ring (Stationary)	Nos.	2	5,500.00	9,565.22

Total Value of Supply	14,000.00
VAT Amount	2,100.00
Total Amount Including VAT	16,100.00

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

Mode of Payment: —