



Invoice No LRS1975 **Invoice Date** 05/06/2006
Date of Delivery — **Place of Supply** —
Order No 43019 **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 (62 x 48.5 x 7mm)	Nos.	2	1,500.00	2,608.70
2	Fabricate Bronze Ring For TC Ring	Nos.	2	3,000.00	5,217.39
3	Charges for fixing of Sealing Ring (62 x 48 x 8mm)	Nos.	2	1,500.00	2,608.70
4	Fabricate Bronze Ring For TC Ring	Nos.	2	3,000.00	5,217.39

Total Value of Supply	18,000.00
VAT Amount	2,700.00
Total Amount Including VAT	20,700.00

Total Amount in Words: Rupees Twenty Thousand Seven Hundred Only.

Mode of Payment: —