



Invoice No LRS1976 **Invoice Date** 05/06/2006
Date of Delivery — **Place of Supply** —
Order No 43020 **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	Fixing TC Rotary Ring to Bronze Part	No.	1	1,500.00	1,304.35
2	Fabricate Bronze Part (Rotary)	No.	1	3,000.00	2,608.70
3	Fixing TC Stationary Ring to Bronze Part	No.	1	1,500.00	1,304.35
4	Fabricate Bronze Part (Stationary)	Nos.	1	3,000.00	2,608.70

Total Value of Supply	9,000.00
VAT Amount	1,350.00
Total Amount Including VAT	10,350.00

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

Mode of Payment: —