



Invoice No LRS2010 **Invoice Date** 05/30/2006
Date of Delivery — **Place of Supply** —
Order No 43624 **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 Packing (122 x 98 x 5mm)	Nos.	10	250.00	2,173.91
2	Mould Cost For Above Item	No.	1	6,000.00	5,217.39

Total Value of Supply	8,500.00
VAT Amount	1,275.00
Total Amount Including VAT	9,775.00

Total Amount in Words: Rupees Nine Thousand Seven Hundred Seventy Five Only.

Mode of Payment: —