



Invoice No LRS2024 **Invoice Date** 06/07/2006
Date of Delivery — **Place of Supply** —
Order No 44217 **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	Mechanical Seal 35mm (LRS 560M/35) (Without Stationary Ring)	Nos.	2	3,250.00	5,652.17

Total Value of Supply	6,500.00
VAT Amount	975.00
Total Amount Including VAT	7,475.00

Total Amount in Words: Rupees Seven Thousand Four Hundred Seventy Five Only.
Mode of Payment: —