



Invoice No LRS2040 **Invoice Date** 06/23/2006
Date of Delivery — **Place of Supply** —
Order No 000044453 **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 Kit for Johnson Pump - 55mm	No.	1	16,750.00	14,565.22

Total Value of Supply	16,750.00
VAT Amount	2,512.50
Total Amount Including VAT	19,262.50

Total Amount in Words: Rupees Nineteen Thousand Two Hundred Sixty Two and Cents Fifty Only.

Mode of Payment: —