



Invoice No LRS2070 **Invoice Date** 07/18/2006
Date of Delivery — **Place of Supply** —
Order No — **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 30mm (Jcs) Face Combination: Carbon & Bronze	Nos.	2	3,500.00	6,086.96

Total Value of Supply	7,000.00
VAT Amount	1,050.00
Total Amount Including VAT	8,050.00

Total Amount in Words: Rupees Eight Thousand Fifty Only.

Mode of Payment: —