



Invoice No LRP001894 **Invoice Date** 04/18/2022
Date of Delivery — **Place of Supply** —
Order No PO13310958 **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 18mm (LRS 155/18) (Face Combination: Carbon & Ceramic)	No.	1	7,000.00	7,000.00

Total Value of Supply	7,000.00
VAT Amount	0.00
Total Amount Including VAT	7,000.00

Total Amount in Words: Rupees Seven Thousand Only.

Mode of Payment: —