



Invoice No LRP002436 **Invoice Date** 10/31/2022
Date of Delivery — **Place of Supply** —
Order No PO13829086 **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	Wonderlight Bar Soap 350g Stamp (both Side) (6 pcs per Set)	Set	1	30,000.00	30,000.00
2	Mould Fabrication Charge of Above Item	Set	1	150,000.00	150,000.00

Total Value of Supply	180,000.00
VAT Amount	0.00
Total Amount Including VAT	180,000.00

Total Amount in Words: Rupees One Hundred Eighty Thousand Only.

Mode of Payment: —