



Invoice No LRP002756 **Invoice Date** 02/17/2023
Date of Delivery — **Place of Supply** —
Order No PO14170053 **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.	3	7,000.00	21,000.00

Total Value of Supply	21,000.00
VAT Amount	0.00
Total Amount Including VAT	21,000.00

Total Amount in Words: Rupees Twenty One Thousand Only.

Mode of Payment: —