



Invoice No LRP002821 **Invoice Date** 03/11/2023
Date of Delivery — **Place of Supply** —
Order No PO14271900-WL350 **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	32,000.00	32,000.00

Total Value of Supply	32,000.00
VAT Amount	0.00
Total Amount Including VAT	32,000.00

Total Amount in Words: Rupees Thirty Two Thousand Only.

Mode of Payment: —