Customer Cop

LANKA ROTARISEALS (PVT) LTD.

Manufacturers of High quality Mechanical Seals for Pumps & Fluid Systems, Synthetic Rubber components for Hydraulic and Pneumatic systems

Since 1980

TAX INVOICE

Invoice No	LRS009417	**Invoice Date**	05/02/2023
Date of Delivery	—	**Place of Supply**	—
Order No	PO14163406	**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	Carbon Vane VS3(10.03.01.00134) (190 x 30 x 3..5mm) -8 Pcs	Set	2	192,000.00	333,913.04

Total Value of Supply	384,000.00
VAT Amount	57,600.00
Total Amount Including VAT	441,600.00

Total Amount in Words: Rupees Four Hundred Forty One Thousand Six Hundred Only.

Mode of Payment: —