



Invoice No LRS009500 **Invoice Date** 06/17/2023
Date of Delivery — **Place of Supply** —
Order No PO14522261 **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	Oil Seal (70 x 50 x 9.5mm) Material : EPDM	Nos.	10	850.00	7,391.30

Total Value of Supply	8,500.00
VAT Amount	1,275.00
Total Amount Including VAT	9,775.00

Total Amount in Words: Rupees Nine Thousand Seven Hundred Seventy Five Only.

Mode of Payment: —