



Invoice No LRS009607 **Invoice Date** 08/03/2023
Date of Delivery — **Place of Supply** —
Order No PO14609580 **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	Repairing Charges of Rotary Joint	No.	1	9,500.00	8,260.87

Total Value of Supply	9,500.00
VAT Amount	1,425.00
Total Amount Including VAT	10,925.00

Total Amount in Words: Rupees Ten Thousand Nine Hundred Twenty Five Only.

Mode of Payment: —