



Invoice No LRS010071 **Invoice Date** 03/20/2024
Date of Delivery — **Place of Supply** —
Order No PO15343663 **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	Silicon Rubber O Ring (51 x 3.5mm)	Nos.	4	700.00	2,372.88

Total Value of Supply	2,800.00
VAT Amount	504.00
Total Amount Including VAT	3,304.00

Total Amount in Words: Rupees Three Thousand Three Hundred Four Only.

Mode of Payment: —