



Invoice No LRS010438 **Invoice Date** 09/04/2024
Date of Delivery — **Place of Supply** —
Order No PO15867188 **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	19,500.00	16,525.42

Total Value of Supply	19,500.00
VAT Amount	3,510.00
Total Amount Including VAT	23,010.00

Total Amount in Words: Rupees Twenty Three Thousand Ten Only.

Mode of Payment: —