



Invoice No LRS1842 **Invoice Date** 12/08/2005
Date of Delivery — **Place of Supply** —
Order No 000038880 **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	Rubber Packing For End Plate	Nos.	4	350.00	1,217.39
2	Rubber Packing For Middle Plate	Nos.	12	400.00	4,173.91
3	Mould Cost For Above Item	No.	1	9,500.00	8,260.87

Total Value of Supply	15,700.00
VAT Amount	2,355.00
Total Amount Including VAT	18,055.00

Total Amount in Words: Rupees Eighteen Thousand Fifty Five Only.

Mode of Payment: —