



Invoice No LRS1893 **Invoice Date** 02/01/2006
Date of Delivery — **Place of Supply** —
Order No 0000040652 **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	Seal Ring TC (62 x 48 x 8mm)	Nos.	3	7,500.00	19,565.22
2	Seal Ring TC (62 x 48.5 x 7mm)	Nos.	3	6,750.00	17,608.70

Total Value of Supply	42,750.00
VAT Amount	6,412.50
Total Amount Including VAT	49,162.50

Total Amount in Words: Rupees Forty Nine Thousand One Hundred Sixty Two and Cents Fifty Only.

Mode of Payment: —