



Invoice No LRS1983 **Invoice Date** 05/10/2006
Date of Delivery — **Place of Supply** —
Order No 43306 **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	Viton O Rings (48.5 x 3mm)	Nos.	10	180.00	1,565.22

Total Value of Supply	1,800.00
VAT Amount	270.00
Total Amount Including VAT	2,070.00

Total Amount in Words: Rupees Two Thousand Seventy Only.

Mode of Payment: —