



Invoice No LRS1981 **Invoice Date** 05/09/2006
Date of Delivery — **Place of Supply** —
Order No 1490 (BM) **Vendor Code** —

Customer

Bogala Graphite Lanka PLC.

Bogala Mines, 71041 ., Aruggammana

TIN: 294000364 - 7000

Telephone: —

Email: bogala@slt.lk supun@gk-g

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 50mm (Complete Seal) Face Combination: Carbon & S.S	No.	2	18,500.00	32,173.91
2	O Ring 86 x 3.5mm	Nos.	10	100.00	869.57

Total Value of Supply	38,000.00
VAT Amount	5,700.00
Total Amount Including VAT	43,700.00

Total Amount in Words: Rupees Forty Three Thousand Seven Hundred Only.

Mode of Payment: —