



Invoice No LRS2005 **Invoice Date** 05/30/2006
Date of Delivery — **Place of Supply** —
Order No 1593[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	Silent Block Bearing (43 x 19 x 40mm)	Nos.	24	525.00	10,956.52
2	Mould Cost For Above Item	No.	1	5,000.00	4,347.83

Total Value of Supply	17,600.00
VAT Amount	2,640.00
Total Amount Including VAT	20,240.00

Total Amount in Words: Rupees Twenty Thousand Two Hundred Forty Only.

Mode of Payment: —