



Invoice No LRS2006 **Invoice Date** 05/30/2006
Date of Delivery — **Place of Supply** —
Order No 1594[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	Rubber Washer (73 x 57 x 6mm)	Nos.	100	110.00	9,565.22

Total Value of Supply	11,000.00
VAT Amount	1,650.00
Total Amount Including VAT	12,650.00

Total Amount in Words: Rupees Twelve Thousand Six Hundred Fifty Only.

Mode of Payment: —