



Invoice No LRS2071 **Invoice Date** 07/18/2006
Date of Delivery — **Place of Supply** —
Order No 1746 [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 Ball (Solid) 52mm	No.	150	150.00	19,565.22
2	Mould Cost	No.	1	4,000.00	3,478.26

Total Value of Supply	26,500.00
VAT Amount	3,975.00
Total Amount Including VAT	30,475.00

Total Amount in Words: Rupees Thirty Thousand Four Hundred Seventy Five Only.

Mode of Payment: —