



Invoice No LRSV01954 **Invoice Date** 05/02/2023
Date of Delivery — **Place of Supply** —
Order No POL M12080 **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	Victolic Joint 5" (165 x 139 x 30mm)	Nos.	10	1,500.00	15,000.00

Total Value of Supply	15,000.00
VAT Amount	0.00
Total Amount Including VAT	15,000.00

Total Amount in Words: Rupees Fifteen Thousand Only.

Mode of Payment: —