



Invoice No LRSV02047 **Invoice Date** 09/19/2023
Date of Delivery — **Place of Supply** —
Order No POL M14395 **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 Liner (24''x 22''x 17.5'')	Nos.	2	47,500.00	95,000.00

Total Value of Supply	95,000.00
VAT Amount	0.00
Total Amount Including VAT	95,000.00

Total Amount in Words: Rupees Ninety Five Thousand Only.

Mode of Payment: —