



Invoice No LRSV02099 **Invoice Date** 11/17/2023
Date of Delivery — **Place of Supply** —
Order No POL M14734 **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	Flat Rubber Washer (20 x 12 x 2.5mm)	Nos.	100	80.00	8,000.00

Total Value of Supply	8,000.00
VAT Amount	0.00
Total Amount Including VAT	8,000.00

Total Amount in Words: Rupees Eight Thousand Only.

Mode of Payment: —