



Invoice No LRS1829 **Invoice Date** 11/28/2005
Date of Delivery — **Place of Supply** —
Order No — **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	Canvas Rubber Seal (6" x 4" x 0.8")	Nos.	2	1,500.00	2,608.70
2	Mould Cost For Above Item	No.	1	8,000.00	6,956.52

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: —