



Invoice No LRS1914 **Invoice Date** 02/23/2006
Date of Delivery — **Place of Supply** —
Order No 1465(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 Bush (25 x 15 x 19 mm)	Nos.	100	45.00	3,913.04

Total Value of Supply	4,500.00
VAT Amount	675.00
Total Amount Including VAT	5,175.00

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

Mode of Payment: —