



Invoice No LRSV02005 **Invoice Date** 07/19/2023
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	Rubber Liner (24''x 22''x 17.5'')	No.	1	47,500.00	47,500.00

Total Value of Supply	47,500.00
VAT Amount	0.00
Total Amount Including VAT	47,500.00

Total Amount in Words: Rupees Forty Seven Thousand Five Hundred Only.

Mode of Payment: —