



Commercial Invoice

Maax Lubritech
1/294,Avadi Road Seennerkupam
Poonamallee
Bill to Customer No. : EUR0004

Bogala Graphite Lanka PLC
Bogala Mines
71041
Aruggammana

SVAT Registration No :

Invoice No : SOE02424
Invoice Date : 7/12/21
Vessel :
Destination : CHENNAI
Payment Term : 60 Days Credit
Customer Order No : 072
Customer Order Date : 7/6/21

Phone No: +94774401295
E-Mail: info@gk-graphite.lk
Fax No: +94-11 5927822
VATReg No: 294000364 7000
SWIFT Code: PSBK LKLX
Account No: 004-4-071-1-0204502

Bank

Peoples' Bank International - EURO
No 91, ACHC Building,
Sir Chittampalam A Gardiner Mawatha
Colombo 02

* ALL BANK CHARGES OUTSIDE SRI LANKA IS ON ACCOUNT OF CONSIGNEE

No	Description	Quantity	UOM	No of Packages	Unit Price	Amount
Graphite Lubricating Preparations						
FGLBAQNET0000035	AQUANET 441KHB	2.20	Ton	10 Drums	2,340.00	5,148.00
FGLBAQNET0000004	AQUANET 440 SM	0.88	Ton	04 Drums	1,650.00	1,452.00
FGLBAQNET0000038	AQUANET 441 AL-2	1.32	Ton	06 Drums	2,000.00	2,640.00

Sub Total 9,240.00

FOB Total EUR 9,240.00

Shipping Marks AQUANET 441KHB//AQUANET 440 SM/AQUANET 441 AL 2/

WE HERE BY THAT THE GOODS ARE OF SRI LANKAN ORIGIN