



Order Confirmation

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P K D Engineering & Hardware
123A , Alagiyawanna Road
Kalukodayawa , Malwana

Bogala Graphite Lanka PLC
Bogala Mines
Aruggammana

Sri Lanka

Bill-to Customer LKR0050
Payment Terms Cash on delivery
Shipment Method
Customer Order
Cus Order Date
Document Date 21-08-19
Destination Bogala Mines Aruggam
Our Order No SOE02435
Ex Works Date

Phone No. +94774401295
Fax No +94-11 5927822
E-Mail info@gk-graphite.lk

VAT Registrati 294000364 7000
SWIFT CO PSBKLKX

Account N 004-1-001-8-02108

Bank
Peoples' Bank International - LKR
No 91, ACHC Building,
Sir Chittampalam A Gardiner Mawatha

PackingDetails 1MT Bags
Shipping Marks

| Grade | Specification | Qty | No of Packges | UMO | Unit Price | Discount % | Amount |
|-----------|---------------|-----|------------------|-----|------------|------------|------------|
| Filter | Less than 80% | 5 | 05 Bags | Ton | 76,881.00 | | 384,405.00 |
| SUB TOTAL | | | | | | | 384,405.00 |
| NBT | | | | | | | 0.00 |
| VAT | | | | | | | 30,752.40 |
| TOTAL | | | | | | | 353,652.60 |
| SVAT | | | | | | | 0.00 |