



## Order Confirmation

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Johnson Electric Industrial Manufactory Ltd.  
Unit 104, Hutchison Logistics Centre, Terminal 4,  
No.18 Container Port Road South Kwai Chung, N.T.

Bogala Graphite Lanka PLC  
Bogala Mines  
Aruggammana

Hong Kong

Bill-to Customer EUR0025  
Payment Terms 5th of the 3rd month after invoice day

Shipment Method FOB  
Customer Order 51001743514  
Cus Order Date 30 Jan 2021  
Document Date 21-01-31  
Destination FOB Colombo  
Our Order No SOE02285  
Ex Works Date 5/1/21

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

VAT Registrati 294000364 7000  
SWIFT CO PSBKLKX

Account N 004-4-071-1-02045  
Bank Peoples' Bank International - EURO  
No 91, ACHC Building,  
Sir Chittampalam A Gardiner Mawatha

Packing Details 5 pallets each with 40 paper bags at 25 kg  
Shipping Marks J.E.I. / M JE Part No.: 0087-1000066(A)/P. O. number 510...

Grade	Specification	Qty	No of Packges	UMO	Unit Price	Discount %	Amount
2527 JE Part No.: 0087-1000066(A)	98% powder	5	200 Bags	Ton	8,056.73		40,283.65
SUB TOTAL							40,283.65
NBT							0.00
VAT							0.00
EUR TOTAL							40,283.65
SVAT							0.00