

**CONSIGNEE****TAX INVOICE**

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ATG LANKA (PVT) LTD  
SPUR ROAD 7, PHASE 2, IPZ, KATUNAYAKE,  
SRI LANKA

Bogala Graphite Lanka PLC  
Bogala Mines  
71041  
Aruggammana

Sri Lanka

Bill-to Customer No LKR0049

SVAT Registration  
No.

Invoice No. SIE02168  
Our Order No SOE02401  
Posting Date 21-07-20  
Vessel

Destination Bogala Mines Aruggammana  
Payment Term 100% Advance

Customer Order No L000017056

Customer Order Da 04-May-21

Phone No. +94772343095  
E-Mail info@gk-graphite.lk  
Fax No +94-11 5927822

VAT Reg. No. 294000364 7000

SWIFT Code PSBKLKLX

Account No 004-1-001-8-0210897  
Bank

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

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

No.	Grade/Description	H. S. Code	Quantity	UoM	No of Packages	Unit Price	Amount
FGLBAQNET0	<b>Graphite Lubricating Preparations</b> AQUANET 405		2	Ton	02 IBC	351,120.00	702,240.00
SUB TOTAL							702,240.00
TOTAL							<b>702,240.00</b>

Shipping Marks AQUANET 405/

WE HEREBY CERTIFY THAT THE GOODS ARE OF SRI LANKAN ORIGIN