

Receipt

001

STATUS

Paid

DATE

Jul 30, 2023

DUE DATE

Aug 6, 2023

AMOUNT

38,000

FROM:

CHARITH WISHVAJITH

charithrullz993@gmail.com

BILL TO:

Saman

saman@gmail.com

1234567890

Gampaha

Item	Quantity	Price	Discount(%)	Amount
Milk powder	10	400		4000
Sunlight	200	170		34000

Invoice Summary	
Sub Total	38,000
VAT	0
Total	38,000
Paid	38,000
Balance Due	0

Note

undefined