

Tharindu Niroshan

0756438091

INVOICE

INV-2025-0011

Paid

Billed To

Kadawara

Invoice Date

July 23rd, 2025

Description	Qty	Unit Price	Warranty	Amount
LS-622-HD	1	Rs.350.00	N/A	Rs.350.00
Subtotal				Rs.350.00
Total				Rs.350.00
Amount Paid				-Rs.350.00
Amount Due				Rs.0.00