



Invoice No. 202505112238	Issue date 2025-05-08	Due date 2025-05-15	Total due (LKR) Rs 3990.00
-----------------------------	--------------------------	------------------------	-------------------------------

ewfwe

Description	Quantity	Unit Price	Amount
wefw	570	Rs 7.00	Rs 3990.00

Subtotal: Rs 3990.00

Note: ewf

Terms: wef