



Invoice No.	Issue date	Due date	Total due (LKR)
2022435	2022-07-19	2022-08-03	Rs 2510.00

100 Harris St, Sydney NSW 2009, Australia

Description	Quantity	Unit Price	Amount
Services & products	1	Rs 100.00	Rs 100.00
More services & products	1	Rs 2000.00	Rs 2000.00

Subtotal: Rs 2100.00

Tax: Rs 410.00

Discount: Rs 0.00

Total: Rs 2510.00

Issued by, signature: