



QUESTION **ANSWER**

Billing Address
364/40,
Winifried State,
Maradaghamula,
Sri Lanka

Invoice No.: 0000329003
Invoice Date: 2019-04-04T23:55:50+08:00
Order Number: 102618708576448
Order Date: 2019-03-29T00:16:24+08:00

Type of Supply: Cash On Delivery

Total Unit Price*	Rs	147.00
Total Discount*	Rs	- 0.00
Total Shipping*	Rs	0.00
Total	Rs	147.00