

Invoice

To,
RECEIVER (BILL TO)
Name : Bentota Beach
Billing Address : Bentota Beach

Invoice No. : 1
Invoice Date : 25/Mar/2021

Sr No.	Item Code	Item Name	Quantity	Price	Actual Amt.
1	1	diwan model #101	1	22500	22500
2	2	single bed model bentota	1	27000	27000
3	3	double bed model#1 bentota	1	45000	45000
Sub Total					94500
Tax Rate :					1
Tax Amount:					945
Total:					95445
Amount Paid:					50000
Amount Due:					45445