

PEARL LANKA DISTRIBUTORS

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INVOICE

CUSTOMER DETAILS		MIETA - INFO	
No	Description	Pay Method	Amount (Rs)
	THANK YOU FOR THE PAYMENT!		
		INVOICE TOTAL	
erms : • Cash Branc	Payments Only , Deposit Account: Pearl Lanka Distribu	itors, 016910001438, Sampa	ith Bank, Chavakachcheri
	Issued by	Customer Signature & Rubber Stamp	