



PEARL LANKA DISTRIBUTORS

166, New Chetty Street, Colombo-13, Sri Lanka
Tel : (+94) 11 232 2667 Fax : (+94) 11 232 4667
E-mail : ponkovan66@gmail.com

INVOICE

CUSTOMER DETAILS

NAME : MURUKANDY H/W
PHONE : 0776778048
ADDRESS : KILINCHCHI

META - INFO

Date : 22/02/2022 08:12 AM
Invoice No. : 12-21-100
Issued by : SHAGANAN

No	Description	Quantity	Unit Price (Rs)	Amount (Rs)
1	MYROS BRAND HAND HACKSAW BLADES 18TPI	1,000	10,000	100,000.00
11	MYROS BRAND HAND HACKSAW BLADES 18TPI	500	1,000	300,000.00
25	MYROS BRAND HAND HACKSAW BLADES 18TPI	50	1,000	30,000.00

INVOICE TOTAL

100,000.00

Terms :

- **Cash Payments Only**, Deposit Account: Pearl Lanka Distributors, 016910001438, Sampath Bank, Chavakachcheri Branch.
- The customer signature is considered as an endorsement to the above goods which were received in **correct quantity & good condition**.

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Issued by

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Customer Signature & Rubber Stamp