



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 : SARASWATHI H/W
PHONE : 0779154787
ADDRESS : --

META - INFO

Date : 2022-02-20 09:07 am
Invoice No. : MP-01-0183
Inv. Type : A/C SALES
Issued by : TEST100

No	Description	Quantity	Unit Price (Rs)	Amount (Rs)
1	NIPPON	100	3,000.00	300,000.00
2	TILES BOND	124	2,600.00	322,400.00
3	TOKYO SUPPER	3	1,600.00	4,800.00
4	BUTTER MILK GLOW 4052	10	3,500.00	35,000.00
5	KISS PINKY 4788	1	6,030.00	6,030.00
			TOTAL PAID	668,230.00 (500,000.00)

INVOICE BALANCE

Rs. 168,230.00

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