

# ||AQUA MOBILE

## SALES INVOICE

BILL TO

Customer : Supun

Phone : 2323242424



Date: 08/09/2020

QTY	NAME	WARRANTY	UNIT (RS)	TOTAL (RS)
5	item 2	6 (months)	35000	175000
Total Discount: (Rs)				3500
Total: (Rs)				171500/=

**Thank you for your business!**

Aqua mobile

no:123,Line 1, Line2

111234568