## ||AQUA MOBILE

## SALES INVOICE

BILL TO

Customer: Isuru

Phone: 0111111111



Date: 08/08/2020

QTY	NAME	WARRANTY	UNIT (RS)	TOTAL (RS)	
2	item 2	6 (months)	35000	70000	
Total Discount: <i>(Rs)</i>					700
Total: (Rs)					69300/=

## Thank you for your business!

Aqua mobile

no:123,Line 1, Line2

111234568