

Invoice no.: INV-1745916017327-77

Invoice date: 4/29/2025

From  
kyronox editz  
kyronoxeditz@gmail.com

Bill to  
hhiiii Perera  
kmadhurangaperera@yahoo.com  
0777219395

DESCRIPTION	RATE	QTY	TAX	DISC	AMOUNT
99	99.00	1	0%	0%	99.00

Payment instruction  
Please pay to the dealer above.

Total:USD 99.00

Balance Due:USD 99.00