



INVOICE

Sanath De Silva
Street 71, Building 12.
Farwaniya Block 01
080000

Invoice Date: January 12, 2023
Order Number: 3614
Order Date: January 12, 2023
Payment Method: Cash on delivery

Product	Quantity	Price
Bird Chillies (Kochchi miris) 100g Weight: 0.1kg	1	KD0.250
Curry Leaves Bundle 100g Weight: 0.1kg	1	KD0.100
Ash Plantain (Alu Kesel) 500g Weight: 0.5kg	1	KD0.400
Butter Beans (Kaha Bonchi) 250g Weight: 0.25kg	1	KD0.450
Subtotal		KD1.200
Total		KD1.200