

Invoice No. 1

Invoice Date 30 November, 2022

Payment Method Cash On Delivery

Order No. 3273

Order Date

30 November, 2022

## **Billing Details**

yogee test colombo colombo 90034 Sri Lanka 123456789 bhanu@yogeemedia.com

Order Details

Qty Product Price Ex Total Ex. Tax Price Inc Total Inc 1 x Aguna Kola Leaves Bundle 200grm عند 100.00 د. 100.00 د.

Subtotal: د. 2100.00 Total: د. 2100.00