



INVOICE

nikini Wathsala
House 03,street 28
Block1
Jahara,naseem
99904

Invoice Date: December 3, 2022
Order Number: 3552
Order Date: December 3, 2022
Payment Method: Cash on delivery

Product	Quantity	Price
Banana Blossom (Keselmuwa) 250g Weight: 0.5kg	2	KD0.70
Capsicum (Malu Miris) 250g Weight: 0.25kg	1	KD0.53
Bird Chillies (Kochchi miris) 100g Weight: 0.1kg	1	KD0.25
Chillie Flakes (without stem)100g Weight: 0.1kg	1	KD0.45
Chinese Egg Plant (Tik batu) 250g Weight: 0.25kg	1	KD0.52
Coconut Weight: 0.5kg	1	KD0.00
Curry Leaves Bundle 100g Weight: 0.1kg	1	KD0.10
Kan kun Bundle 250 grm Weight: 0.25kg	1	KD0.40
Lanka Soy Malu Ambulthiyal 90g	1	KD0.00
Lanka Soy Soya Meat Chicken 90g	1	KD0.00
Prima Kottu Mee 80G 5 Pack	1	KD0.00
Prima Kottu Mee Cup Noodles	1	KD0.00

Product	Quantity	Price
Raddish (Rabu) 250g Weight: 0.25kg	1	KD0.00
Rampe Bundle 100g Weight: 0.1kg	1	KD0.00
Roasted Curry Powder 100g	1	KD0.45
Subtotal		KD3.40
Total		KD3.40