



INVOICE

Disni Tharinda
City centre
Qatar street
Block 6
Salmiya
20001

Invoice Date: January 14, 2023
Order Number: 3617
Order Date: January 14, 2023
Payment Method: Cash on delivery

Product	Quantity	Price
Dambala (Winged Beans) 250g Weight: 0.25kg	2	KD0.800
Fresh Grated Coconut Weight: 0.25kg	1	KD0.000
Gotukola Bundle 250 g Weight: 0.2kg	2	KD0.860
Lanka Soy Cuttle Fish 90g	2	KD0.700
Lanka Soy Soya Meat Chicken 90g	1	KD0.350
Lasia Stalk (Kohila ala) 250g Weight: 0.25kg	2	KD0.800
Rampe Bundle 100g Weight: 0.1kg	2	KD0.000
Subtotal		KD3.510
Total		KD3.510