



INVOICE

Kasun YM
Yogeemedia
Sample Address Line 1
Sample Address Line 2
Sample City
11111
Sri Lanka

Invoice Date: December 5, 2022
Order Number: 3556
Order Date: December 5, 2022
Payment Method: Cash on delivery

Product	Quantity	Price
Aguna Kola Leaves Bundle 150 g Weight: 0.2kg	1	KD0.25
Aloe wera (komarika) 250 grm Weight: 0.25kg	1	KD0.00
Ambaralla 250g Weight: 0.5kg	1	KD0.40
Subtotal		KD0.65
Total		KD0.65