



INVOICE

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

Invoice Date: December 4, 2022
Order Number: 3553
Order Date: December 4, 2022
Payment Method: Cash on delivery

Product	Quantity	Price
Banana Blossom (Keselmuwa) 250g Weight: 0.5kg	1	KD0.35
Chinese Egg Plant (Tik batu) 250g Weight: 0.25kg	1	KD0.52
Bird Chillies (Kochchi miris) 100g Weight: 0.1kg	1	KD0.25
Raddish (Rabu) 250g Weight: 0.25kg	1	KD0.00
Capsicum (Malu Miris) 250g Weight: 0.25kg	1	KD0.53
Kan kun Bundle 250 grm Weight: 0.25kg	2	KD0.80
Chillie Flakes (without stem)100g Weight: 0.1kg	1	KD0.45
Coconut Weight: 0.5kg	1	KD0.00
Cooking melon (Kakiri) 250g	1	KD0.35
Curry Leaves Bundle 100g Weight: 0.1kg	1	KD0.10
Harischandra Papadam 70g	1	KD0.35
Lanka Soy Jaffna Curry 90g	1	KD0.00

Product	Quantity	Price
Lanka Soy Malu Ambulthiyal 90g	1	KD0.00
Lanka Soy Malu Cuttle Fish 90g	1	KD0.00
Lanka Soy Malu Devilled Prawn	1	KD0.00
Munchee Tikiri Marie Biscuits 230g	1	KD0.40
Prima Kottu Mee 80G 5 Pack	1	KD0.00
Prima Kottu Mee Cheese & Onion 80g	1	KD0.00
Prima Kottu Mee Cup Noodles	1	KD0.00
Prima Kottu Mee Hot & Spicy	1	KD0.00
Rampe Bundle 100g Weight: 0.1kg	1	KD0.00
Subtotal		KD4.10
Total		KD4.10