Invoice DataSheet



Invoice To:

Name : Bentota Beach Address : Bentota Beach

Invoice No: 1

Invoice Date: 25/Mar/2021

| ID | Name | Qty | Unit Price | Final Amount |
|----|----------------------------|-----|------------|--------------|
| 1 | diwan model #101 | 1 | 22500 | 22500 |
| 2 | single bed model bentota | 1 | 27000 | 27000 |
| 3 | double bed model#1 bentota | 1 | 45000 | 45000 |

Sub total : 94500

Tax rate : 1 %

Tax Amount: 945

Total: 95445

Amount Paid: 50000

Amount Due : 45445