

Delivery Note

Delivery No: DN-1506-1-24

Invoice No: 1506

Date: 2024-12-26T15:11

Purchase Order: sefs

Customer Name: Buddhika

Customer Job: no job

Customer Office: Abc

Customer Address: kandy

Store: haman

Total Quantity: 1

Payment mode : Cash or cheque. All cheques are to be drawn in favour of "Colkan" and crossed a/c

Bank:BOC

Account Number : 93829087

Account Name : Haman

Branch Name : Wellewathe

Product Details

S/N	Description	Qty	Status
1	product 1	1	notDelivered