



## Invoice

### Billing Details

kavindu

kada himiya

kavindu stores

Hunnasgiriya

1234567895

Invoice No

1500

Date

2025-01-02T13:48

PurchaseOrder

purchaseNo

S/N	Description	Qty	Unit Price	Total LKR
1	product 1	1	100	100
2	product 2	1	120	120
3	product 3	1	100	100
			Subtotal	320
			Discount	0
			TOTAL	320

Note:

I / We hereby acknowledge the receipt of the above goods are received in damages.

Prepared by	Issued by	Company seal & sign