



Delivery Note

Billing Details

kavindu

kada himiya

Hunnasgiriya

Delivery No

DN-1503-1-24

Invoice No

1503

Date

2024-12-25T08:37

PurchaseOrder

purchase 4

S/N	Description	Qty
1	product 4	1
	Total Quantity	1

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

Prepared by	Issued by	Company seal & sign