



STUDIO WISHWA

Feel The quality Of Professionals

INVOICE

Invoice #: (sl)

Date: 2025-03-30 17:05:50

No.151, Ward City Shopping Complex, Gampaha

077 1855 1910

info.studiowishwa@gmail.com

Bill To:

admin

Phone: 0777456789

Invoice #: (sl)

Date: 2025-03-30 17:05:50

Item	Qty	Price	Total
designs	<input type="text" value="10"/>	50,000.00	500000.00
Subtotal			500000.00
Total Due			Rs.500000.00

Payment is due within 30 days of receipt.