	The Lush Co	rner					Original
Kalubowila Road  Dehiwala			Credit I	Credit Invoice			
			Invoice No	1	D	ate:	2-06-2023
	Colombo Tel: 07240	085555	User:	test	С	us Id:	1
	161. 0121000000		Customer Na	Customer Name :			
S/N	O Item Code	Item Description	Price	Qty	Gross Amount	Dis%	Net Amount
1	4	Hair Clip - Kids	50.00	10.0	500.00	0.00	500.00
2	6	Hair Band 5 in 1 - 1"	475.00	10.0	4,750.00	0.00	4,750.00
Refund Status :		N/A			Total Discount Rs:		0.00
Settled Status		Not settled			Gross Amount Rs:		5,250.00
Settled On:		To be Settled		Invoic		Rs:	5,250.00
Credit Period:		7			Advance Amount Rs:		2,000.00
Expired On:		9-06-2023			To be Paid Rs:		3,250.00

Printed By: test