

Invoice

Invoice Number:	2707178945621318	Lakshan Lakshan
Billing Date:	7/27/2021	318/A, Kossinna, Ganemulla
Due Date:	7/27/2021	Gampaha, Srilanka, SriLanka

Item	Description	Unit Cost	Quantity	Total	Tax
Chair	Wooden chair	Rs. 50.00	1	Rs. 55.00	10%
Watch	Wall watch for office	Rs. 30.00	2	Rs. 66.00	10%
Water Glass Set	Water glass set for office	Rs. 35.00	1	Rs. 35.00	---
				Subtotal	Rs. 1381.00
				Total	Rs. 1381.00