

Customer ID : C_001

Invoice ID I_042

Mr/Ms : Samanthi

Date : 2023-11-05

Address : Matara

Contact No : 715214560

Product ID	Product Name	Quantity	Price	Amount
P005	Pencils	5	20.00	100.00
P011	Glue	2	55.00	110.00
P003	CR pg80 SQR	2	100.00	200.00
P001	CR pg120 SR	2	150.00	300.00
P002	CR pg80 SR	2	100.00	200.00

Total

910.0