

Customer ID : C\_001

Invoice ID I\_002

Mr/Ms : Samanthi

Date : 2023-11-08

Address : Matara

Contact No : 715214560

Product ID	Product Name	Quantity	Price	Amount
P002	CR pg80 SR	4	100.00	400.00
P005	Pencils	7	20.00	140.00

**Total** 540.0