



Customer ID : C_001

Mr/Ms : Samanthi

Address : Matara

Contact No : 715214560

Invoice ID I_039

Date : 2023-11-05

| Product ID | Product Name | Quantity | Price | Amount |
|------------|--------------|----------|--------|--------|
| P001 | CR pg120 SR | 5 | 150.00 | 750.00 |
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| | | | Total | 750.0 |

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