

Customer ID : C_001

Invoice ID I_001

Mr/Ms : Samanthi

Date : 2023-11-07

Address : Matara

Contact No : 715214560

Product ID	Product Name	Quantity	Price	Amount
P005	Pencils	4	20.00	80.00
P003	CR pg80 SQR	13	100.00	1300.00
P001	CR pg120 SR	9	150.00	1350.00

Total 2730.0