

Customer ID : C_001

_001 Invoice ID I_001

Mr/Ms : Samanthi

Date : 2023-11-06

Address : Matara

Contact No : 715214560

Product Name	Quantity	Price	Amount
CR pg120 SR	5	150.00	750.00
CR pg80 SR	5	100.00	500.00
CR pg80 SQR	4	100.00	400.00
	CR pg120 SR CR pg80 SR	CR pg120 SR 5 CR pg80 SR 5	CR pg120 SR 5 150.00 CR pg80 SR 5 100.00

Total

1650.0