

Invoice

To,

RECEIVER (BILL TO)

Name : bentota beach resort

Billing Address : bentota beach resort

Invoice No. : 8

Invoice Date : 19/Mar/2021

Sr No.	Item Code	Item Name	Quantity	Price	Actual Amt.
1	2	table_model#1	2	30000	60000
2	3	window_model#1	2	28500	57000
Sub Total					149000
Tax Rate :					2
Tax Amount:					2235
Total:					151235
Amount Paid:					100000
Amount Due:					51235