



Item Management Summery

Invoice No: 12345
Invoice Date: 2024 May 05

Invoice From

Ravi Indiwara

Cafe Espresso Elegance Pvt Ltd
ravi.espresso@mail.com
No 121/4, Marine Drive,
Colombo

No.	Item Name	Category	Quantity	Price	Total
0	Bananas	sdsd	32	323 LKR	10336 LKR
1	Apple	Fruits	3	232 LKR	696 LKR
2	oshan	we	23	23 LKR	529 LKR
3	Banana	sdsd	32	323 LKR	10336 LKR
4	sds	dsds	34	43 LKR	1462 LKR
5	Banana	sdsd	32	323 LKR	10336 LKR
6	Apple	sdsd	32	323 LKR	10336 LKR
7	goobba	dsds	23	2334 LKR	53682 LKR
Grand-Total:					97713 LKR

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Manager Signature

Contact Us

- Cafe Espresso Elegance Pvt Ltd, No 121/4, Marine Drive, Colombo
- (+94) 71-3464111
- cafe.espresso@mail.com

Payment Info

- Account No: 102 3345 56938
- Account Name: Ravi Indiwara
- Branch Name: XYZ

NOTICE: Invoice data may be inaccurate. Exercise discretion.