



Green Food Store

Your Company Address Here

Your Mobile Number Here

Your Email Here

INVOICE TO :

Kasuni Jayamali

296/1,, Heeloya Road

kasunijayamali.kg@gmail.com

INVOICE 23

Date & Time of Invoice :

2024-07-05

#	Order Id & Product	Unit Price	QTY	Price
23	668723f9bf3fc Apple - Red	Rs. 490 .00	1	Rs. 490 .00

SUBTOTAL (ඔබ මෙම මුදල දැනටමත් ගෙවා ඇත) Rs. 390 .00

Delivery fee (ඔබ මෙම ගාස්තුව කුරියර් සේවාව සඳහා ගෙවිය යුතුයි) Rs. 100 .00

GRANDTOTAL (එවිට මේ භාණ්ඩය මිලදී ගැනීම සඳහා මුළු වියදම වන්නේ..) Rs. 490 .00

Thank you!

Invoice was created on a computer and is Valid without the signature and seal.