

Invoice

#INV-0022

Customer: [Udara Nilupul](#)

Address: 58/4D

Phone: 0765849684

Total Amount: Rs.12,500.00

Created By: Udara 12 at 2025-05-14 15:07:13

Updated By: at 2025-05-14 15:07:13

Invoice Items

Item Name	Description	Unit Price	Quantity	Total
Item 01	Test Item 01 Description	Rs. 0.00	5.00	Rs. 0.00
Total			5.00	Rs. 0.00