

Invoice

#INV-0017

Customer: [Update User 04](#)

Address: Pannipitiya

Phone: 0765849684

Total Amount: Rs.600.00

Created By: Udara 12 at 2025-05-14 14:56:57

Updated By: at 2025-05-14 14:56:57

Invoice Items

Item Name	Description	Unit Price	Quantity	Total
Item 04	Test Item 04	Rs. 0.00	3.00	Rs. 0.00
Total			3.00	Rs. 0.00