

# Invoice

#INV-0027

Customer: [Udara Nilupul](#)

Address: 58/4D

Phone: 0765849684

Total Amount: Rs.100.00

Created By: Udara 12 at 2025-05-15 08:49:38

Updated By: at 2025-05-15 08:49:38

## Invoice Items

Item Name	Description	Unit Price	Quantity	Total
Total			0.00	Rs. 0.00