

# Invoice

#INV-0029

Customer: [Test](#)

Address: Collombo

Phone: 0765849684

Total Amount: Rs.32,500.00

Created By: Udara 12 at 2025-05-17 16:03:32

Updated By: Udara 12 at 2025-05-17 21:33:50

## Invoice Items

Item Name	Description	Unit Price	Quantity	Total
Item 01	Test Item 01 Description	Rs. 2,500.00	13.00	Rs. 32,500.00
Total			13.00	Rs. 32,500.00