	INVOICE
	INVOICE No: 5
	Deta: 42 Jan 2046
	Date: <b>12 Jan,2016</b>
Suresh Kumar	

## To Vinothvetri aartment Aminijikara, Che

				. • ., .=	<del>400000</del>
					\$35000.00
				VAT @ 17½%	
				SUBTOTAL	<b>\$</b> 350
1	GenWatt Diesel 10kW	0%	\$5000	2	\$100
1	GenWatt Diesel 200kW	0%	\$25000	1	\$250
		Discount 70			
		DIscount %			
No	Product Name		Price Per Quantity	ToTal Quantity	TOTAL