

[eShop](#)

Maradana, Colombo 10, Sri Lanka

+94 112 785694

eshop@gmail.com

INVOICE TO :

Ayesh Chathuranga

Diddenipotha Makandura
sdachathuranga@gmail.com

INVOICE 02

Date & Time of Invoice :
2022-11-04 09:58:14

#	Order ID & Product	Unit Price	Quantity	Price
02	636494ba99e38 Huawei P50	Rs. 17500. 00	01	Rs. 17500. 00

Thank You !

SUBTOTAL	Rs. 17500 .00
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Delivery Fee	Rs. 500 .00
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GRAND TOTAL	Rs. 18000 .00
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NOTICE :

Purchased items can return before 7 days of Delivery.

Invoice was created on a computer and is valid without the Signature and Seal.