



**UDAYA**  
**INDUSTRIES**

## INVOICE

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Customer:	Shakthi Liyanage	Date:	2021-04-18 12:44:49AM
Address:	No. 16, , Keerapone Road, Gampola. 20500.	Invoice:	INV0000003
Telephone:	+94 771586354	Cashier:	Dilshan Liyanage

No	Item Description	Unit Price	Qty	Total Price
#1	Grinding Machine No.07 (3HP)	60,000.00	2	120,000.00
#2	Multi-Purpose Grinding Machine (7-23) (5HP)	115,000.00	1	115,000.00
Total Amount				Rs. 235,000.00
Discount (%)				5.00
Total Price				Rs. 223,250.00

Payment Type:	Card	Transaction Receipt :	T124563258
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Prepared By	Checked By	Approved By	Authorized for Issue	Customer Signature