



UDAYA
INDUSTRIES

INVOICE

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Customer:	Kaushani Nathashiya	Date:	2021-04-25 11:56:49PM
Address:	09, Richards Lane, Vyaparimoolai, Jaffna. 001256.	Invoice:	PIV0000001
Telephone:	+94 778958965 +94 554785478	Cashier:	Dilshan Liyanage

No	Item Description	Unit Price	Qty	Total Price
#1	[SPG07-0002] Housing	Rs. 7,500.00	2	Rs. 15,000.00
#2	[SPG07-0009] Grinding Plate	Rs. 1,500.00	1	Rs. 1,500.00
#3	[SPG07-0008] Lock Handle	Rs. 850.00	3	Rs. 2,550.00
#4	[SPG07-0014] Steel Hopper	Rs. 2,150.00	2	Rs. 4,300.00
Total Amount				Rs. 23,350.00
Discount (%)				0.00
Total Price				Rs. 23,350.00

Payment Type:	Cash
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Prepared By	Checked By	Approved By	Authorized for Issue	Customer Signature