



UDAYA
INDUSTRIES

INVOICE

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Customer:	Mr. Wishwa Kariyawasam	Date:	2021-05-04 10:09:01AM
Address:	Werella Traders, , Malwaththa, Ratnapura. .	Invoice:	INV0000014
Telephone:	+94 771525541	Cashier:	Dilshan Liyanage

No	Item Description	Unit Price	Qty	Total Price
#1	Oil Expeller (5HP)	140,000.00	1	140,000.00
#2	Grinding Machine No.07 (2HP)	55,000.00	2	110,000.00
Total Amount				Rs. 250,000.00
Discount (%)				5.00
Total Price				Rs. 237,500.00

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