



UDAYA
INDUSTRIES

INVOICE

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Customer:	Sajith Premadasa	Date:	2021-05-01 09:23:15PM
Address:	97, Markinson Lane, Wellawatte, Colombo 5. 055014.	Invoice:	INV0000008
Telephone:	+94 767858958 +94 774152415	Cashier:	Dilshan Liyanage

No	Item Description	Unit Price	Qty	Total Price
#1	Grinding Machine No.10 (5HP)	110,000.00	2	220,000.00
#2	Disk Mill No.15 (3HP)	45,000.00	2	90,000.00
Total Amount				Rs. 310,000.00
Discount (%)				10.00
Total Price				Rs. 279,000.00

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