



UDAYA
INDUSTRIES

INVOICE

UDA ALUDENIYA, WELIGALLA, KANDY. 20610.
Tel: +94 (81) 231 0086 | +94 (81) 231 0831
Email: udayaind@sltnet.lk | udaya.industries@yahoo.com

Customer:	Dian Malaka	Date:	2021-05-02 10:51:45PM
Address:	77, Howard Lane, Kanagaluwa, Kegalle. 055625.	Invoice:	INV0000010
Telephone:	+94 771587458 +94 115896589	Cashier:	Dilshan Liyanage

No	Item Description	Unit Price	Qty	Total Price
#1	Grinding Machine No.07 (2HP)	55,000.00	2	110,000.00
#2	Super Shot Grinding Machine (5HP)	110,000.00	1	110,000.00
Total Amount				Rs. 220,000.00
Discount (%)				5.00
Total Price				Rs. 209,000.00

Payment Type:	Card	Transaction Receipt :	TRGED8856586
---------------	------	-----------------------	--------------

.....
Prepared By	Checked By	Approved By	Authorized for Issue	Customer Signature