



UDAYA
INDUSTRIES

INVOICE

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Customer:	Suranga Herath	Date:	2021-04-18 02:08:27AM
Address:	45, Wales Road, Solomon Road, Negambo. 007845.	Invoice:	INV0000004
Telephone:	+94 071453453 +94 077894545	Cashier:	Dilshan Liyanage

No	Item Description	Unit Price	Qty	Total Price
#1	Grinding Machine No.07 (3HP)	60,000.00	3	180,000.00
#2	Disk Mill No.15 (2HP)	40,000.00	1	40,000.00
Total Amount				Rs. 220,000.00
Discount (%)				5.00
Total Price				Rs. 209,000.00

Payment Type:	Card	Transaction Receipt :	T321658425
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Prepared By	Checked By	Approved By	Authorized for Issue	Customer Signature