



UDAYA
INDUSTRIES

INVOICE

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Customer:	Mr. Hashan Welegama	Date:	2021-05-03 02:56:49PM
Address:	No. 34, New Mosaal Road, Mawathagama, Kurunegala. .	Invoice:	INV0000012
Telephone:	+94 775541445	Cashier:	Ariana Grande

No	Item Description	Unit Price	Qty	Total Price
#1	Virgin Coconut Oil Expeller (5HP)	675,000.00	1	675,000.00
#2	Oil Expeller (5HP)	140,000.00	2	280,000.00
Total Amount				Rs. 955,000.00
Discount (%)				15.00
Total Price				Rs. 811,750.00

Payment Type:	Cheque	Cheque Number:	258-148-752
		Cheque Date:	2021-06-04

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Prepared By	Checked By	Approved By	Authorized for Issue	Customer Signature