



**UDAYA**  
**INDUSTRIES**

## INVOICE

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Customer:	Simon Walls	Date:	2021-04-25 08:13:57PM
Address:	12/3, Tornado Lane, Divulapitiya, Kaudulla. 255026.	Invoice:	INV0000005
Telephone:	+94 775454659 +94 255658966	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	Grinding Machine No.12 (15HP)	185,000.00	2	370,000.00
Total Amount				Rs. 550,000.00
Discount (%)				10.00
Total Price				Rs. 495,000.00

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