# Bill No: 0002

|  |  |
| --- | --- |
| Date | 2020-12-21 19:46:15 |
| ID No | 698170034 |
| Name | Swarnathilaka |
| TP No | 0715849387 |

# Rented Item details

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name** | **Rented date** | **Days** | **Qty** | **Rate** | **Amount** |
| Poker | 2020-12-10 | 11.0 | 2 | 2,000.00 | 44,000.00 |
| Concrete Mixer | 2020-12-10 | 11.0 | 1 | 3,500.00 | 38,500.00 |
|  | **Total** |  |  |  | **82,500.00** |

# Payment Details

|  |  |
| --- | --- |
| **Previous Amount** | **Rs. -1,000.00** |
| **This bill Amount** | **Rs. 82,500.00** |
| **Total Amount For this Bill** | **Rs. 81,500.00** |
| **Payment** | **-(Rs. 20,000.00)** |
| **Amount to be paid** | **Rs. 61,500.00** |