

## INVOICE

sithija ranaraja  
03/112 Oruthota South Gampaha,  
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gampaha  
11000  
isharadilshanra11@gmail.com  
0711500725

Invoice Number: 70736  
Due Date: December 4, 2024  
Order Number: 70736  
Order Date: December 4, 2024  
Payment Method: Visa, Master, AMEX,  
eZcash, mCash or  
Internet Banking

Product	Quantity	Price
Universal Swivel Casters Wheels White PP Nylon Dual Roller	6	690.00
SKU: RB5011		
Subtotal		690.00
Shipping		480.00 via By Courier Service (Prompt Express)
Payhere Payment Processing Fee 2.99%		34.98
Total		1,204.98

Thank you for your business!