## Sanjeewa Construction & Distributers

**INVOICE** 

Alankulama, Hakgamuwa Shrawasthipura, Anuradhapura. Reg. No. AN/9/1/3/13/38/2016 Phone: 071-6800075 Date Invoice # Customer Order No Due Date

CUSTOMER	BILL TO

No	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT	
			Subtotal SLR		
	SALE AND OTHER COMMENTS		Insurance		
1. Total payment due in 30 days			Other (specify)		
2. Make al	cheques payable to "Sanjeewa Construction & Distributers"		TOTAL SLR		
Good Received in good condition					
<u> </u>				_	
Checked By	Approved By		Received By		

Thank You Come Again