



# Invoice

# 2024081304

**dhananjaya herath**

no 32 sirimalwaththa rode menikhinna  
0760544446

Bill To:

**dhananjaya herath**  
no 32 sirimalwaththa  
rode menikhinna  
0760544446

Ship To:

**dhananjaya herath**  
no 32 sirimalwaththa  
rode menikhinna  
0760544446

Date: Aug 13, 2024

Payment Terms: Bank Transfer

Due Date: Aug 12, 2025

PO Number: 2024081304

**Balance Due: LKR 230,000.00**

Item	Quantity	Rate	Amount
DJI MINI 3 With RC FLY More combo	1	LKR 250,000.00	LKR 250,000.00

Subtotal: LKR 250,000.00

Discount: LKR 15,000.00

Total: LKR 235,000.00

Amount Paid: LKR 5,000.00

Notes:

Thanks for buy our product

Terms:

This warranty is valid for manufacturing defects only. We do not take any responsibility for the effects caused by external factors.