



INVOICE



Invoice ID: 1

Date: 2020-July-27

Strong Drinks Shop
No.30 Piliyandala,Kesbewa.

Time: 02:45:43 PM

Customer Name: sahan chamara

Contact No: 0776390635

Customer Email: sahanchamara561@gmail.com

Address: dswewee

Product Name	Price	Qty
Creamy Soda - 300ml	340.0	7

Sub Total(LKR)

2380.0

Thank You!!!