



Order # ORD-14

---

**Billed To:**

Rusara Kithsahan  
No.39 T.Quintin Fernando  
Mawatha  
Kesbewa  
Sri Lanka  
Order Date : 22 June 2020

**Order summary**

No.	Product	Unit Price	Qty.	Price
1	P-4 - Oreo 100g	465.3	1	465.30
			Sub Total	LKR 465.3
			Total	LKR 465.3