

Invoice number 7B45FB3E-0001
Date of issue April 29, 2024
Date due April 29, 2024

acct_1P8hF3P0KTR1iGnz

Bill to
wasri
Sri Lanka
namawasri@icloud.com

Rs4,005.00 due April 29, 2024

[Pay online](#)

Description	Qty	Unit price	Amount
vegetable Apr 29 – May 29, 2024	1	Rs4,005.00	Rs4,005.00
Subtotal			Rs4,005.00
Total			Rs4,005.00
Amount due			Rs4,005.00