

Abborized Distributor of SMAK Weboda Distributor Tathsilw Distributors. Weboda

SALES INVOICE

Rep : Thilina-Gampaha ,

Invoice No : Rep0079/SIN/4618

Invoice Date : 20-07-2022

Customer Name : SOUTH ASIA APPERAL Customer Address : RANMUTHUGALA KADAMATHA

Kadawatha

Customer Code : Rep0079-1000037

Item	Qty	Free	Rate	Discount	Amount
1 TABLE WATER 500ML	480.0	0	64.00	0.00	30, 720. 00
	Gross Sales Value Discount				30, 720. 00
		Net Sales Net Payable Paid Amoun Balance Du	e t		30, 720. 00 30, 720. 00 30, 720. 00 0. 00

Received above goods in good condition

Detimer Stateture DETIMES DPN

20/07/2022 (S-40-48