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## **Client Name/Address**

Watawala Tea Ceylon Limited. # 492, Dalugama, Kelaniya. Date : 8<sup>th</sup> Dec 2014 Our Reference : RQN000004553 Invoice Number : DMINV14000002

## **INVOICE**

	Material Description	Qty	Total Price Rs
01.	Petrol Engine Oil –(SAE 40) (4L Can)	5	12,400.00
02.	Gear Oil - (MP90) (5L Can)	2	6,360.00
03.	Grease (500g)	2	840.00
04.	Battery Water	12	840.00

 Total
 21,040.00

 Discount
 841.60

Total Invoice Amount 20,198.40

Approved By	:

Date : .....