## **Invoice**



FROM 353/A ,Kaduwela Craftin Magic Holdings PVT LTD Thalangama Noth, Koswatta.

INVOICE	CM/INV/000	
DATE		
P.O #		
DUE DATE		

## BILL TO:

Jo	ob	Sales Person	Payment Terms	Due Date
Qty		Description	Unit Price	Amount
Total			-	
Advance				
	Balance -			

Cheque Payments in favor of [K.H.D.Perera] or CRAFTING MAGIC HOLDINGS PVT LTD.

Thank you for your business!

Tel: +94115 923950, Hot line: 0777 592395