



XYDDER 3D

3D PRINTING SERVICE

INVOICE

220496

Date

7/4/2023

Bill to :

Mr. Namina Wijetunga
University of Moratuwa,
Bandaranayake Mawatha,
Moratuwa.
071 1006 847

PAID
07/04/2023

Description	Quantity	Rate	Amount
3D Print	1	7,850.00	7,850.00
M3 Insert Nut Injecting	5	50.00	250.00
Delivery	1	500.00	500.00
		Total	LKR 8,600.00

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XYDDER 3D | No 843/1, Rukmale Road, Pannipitiya | 077 972 7375 | info@xydder3d.lk | www.xydder3d.lk

If you have any inquiries regarding this invoice, please contact us on info@xydder3d.lk