



# Sumaga Marketing

## Invoice

Fri Jun 03 13:35:29 IST 2016  
No.F-35,Peoples Park Shopping Complex,2nd  
Lane,Colombo 11, Sri Lanka.  
0112451967

**Customer Name**      **Laser Pvt Ltd**  
**Customer Address**      **No123/2,Park Road,Colombo 5**

Invoice Date	2016-06-03
Invoice ID	67
Invoice Total	19000.0
Invoice Discount	0.0
Tax	1900.0
Gross Amount	20900.0

#	Product Name	Selling Price	Quantity	Total	Discount	Full Amount
1	Sun Stamp Exmark	1250.0	10	12500.0	0.0	12500.0
2	Heavy Slot Punch	650.0	10	6500.0	0.0	6500.0