



# Sumaga Marketing

## Invoice

2016-05-19

No.433 3E,Galle Road,Ratmalane,Sri Lanka.

0112624466

**Customer Name** Maritime Pvt Ltd  
**Customer Address** No32,Hill Street,Dehiwala

|                  |            |
|------------------|------------|
| Invoice Date     | 2016-05-19 |
| Invoice ID       | 49         |
| Invoice Total    | 56000.0    |
| Invoice Discount | 0.0        |
| Tax              | 8400.0     |
| Gross Amount     | 64400.0    |

| # | Product Name     | Selling Price | Quantity | Total   | Discount | Full Amount |
|---|------------------|---------------|----------|---------|----------|-------------|
| 1 | Heavy Slot Punch | 700.0         | 80       | 56000.0 | 0.0      | 56000.0     |