



Sumaga Marketing

Invoice

2016-05-19

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	2016-05-19
Invoice ID	50
Invoice Total	26500.0
Invoice Discount	0.0
Tax	3975.0
Gross Amount	30475.0

#	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
3	Flash Tube	450.0	10	4500.0	0.0	4500.0
4	Brown Gummed Tape	300.0	10	3000.0	0.0	3000.0