



Sumaga Marketing

Invoice

Tue May 24 11:17:22 IST 2016

No.F-35,Peoples Park Shopping Complex,2nd
Lane,Colombo 11, Sri Lanka.

0112451967

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

Invoice Date	2016-05-24
Invoice ID	61
Invoice Total	30000.0
Invoice Discount	0.0
Tax	0.0
Gross Amount	30000.0

#	Product Name	Selling Price	Quantity	Total	Discount	Full Amount
1	Brown Gummed Tape	300.0	100	30000.0	0.0	30000.0