



Sumaga Marketing

Invoice

Wed May 25 09:53:33 IST 2016

No.28/4,Gnanendra Road,2nd
Lane,Ratmalane,Sri Lanka.

0112637676

Customer Name Malkey International
Customer Address No21,Janatha Road,Maharagama

Invoice Date	2016-05-25
Invoice ID	66
Invoice Total	270000.0
Invoice Discount	2700.0
Tax	26730.0
Gross Amount	294030.0

#	Product Name	Selling Price	Quantity	Total	Discount	Full Amount
1	Sun Stamp Exmark	1250.0	100	125000.0	0.0	125000.0
2	Heavy Slot Punch	700.0	100	70000.0	0.0	70000.0
3	Flash Tube	450.0	100	45000.0	0.0	45000.0
4	Brown Gummed Tape	300.0	100	30000.0	0.0	30000.0