



# Sumaga Marketing

## Invoice

2016-05-24

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	2016-05-24
Invoice ID	57
Invoice Total	65000.0
Invoice Discount	650.0
Tax	0.0
Gross Amount	64350.0

#	Product Name	Selling Price	Quantity	Total	Discount	Full Amount
1	Heavy Slot Punch	650.0	100	65000.0	0.0	65000.0