



Sumaga Marketing

Invoice

Mon Aug 15 14:47:31 IST 2016

0112000000

Customer Name Rohan Madusanka

Customer Address -

Invoice Date	2016-08-15
Invoice ID	22
Invoice Total	240.0
Invoice Discount	0.0
Tax	24.0
Gross Amount	264.0

#	Product Name	Selling Price	Quantity	Total	Discount	Full Amount
1	Polymer Stamp Mounts	120.0	2	240.0	0.0	240.0