



# Sumaga Marketing

## Invoice

2016-05-20

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	2016-05-20
Invoice ID	51
Invoice Total	125000.0
Invoice Discount	0.0
Tax	18750.0
Gross Amount	143750.0

#	Product Name	Selling Price	Quantity	Total	Discount	Full Amount
1	Sun Stamp Exmark	1250.0	100	125000.0	0.0	125000.0