



# Sumaga Marketing

## Invoice

Tue May 24 11:46:45 IST 2016  
No.433 3E,Galle Road,Ratmalane,Sri Lanka.  
0112624466

**Customer Name**      **Laser Pvt Ltd**  
**Customer Address**      **No123/2,Park Road,Colombo 5**

Invoice Date	2016-05-24
Invoice ID	64
Invoice Total	45000.0
Invoice Discount	0.0
Tax	0.0
Gross Amount	45000.0

#	Product Name	Selling Price	Quantity	Total	Discount	Full Amount
1	Flash Tube	450.0	100	45000.0	0.0	45000.0