



# 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	55
Invoice Total	270000.0
Invoice Discount	5400.0
Tax	39690.0
Gross Amount	304290.0

#	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