



# Sumaga Marketing

## Invoice

Tue May 24 11:05:54 IST 2016  
No.433 3E,Galle Road,Ratmalane,Sri Lanka.  
0112624466

**Customer Name** Solmo International  
**Customer Address** No23,Jawatta road,Colombo 5

Invoice Date	2016-05-24
Invoice ID	59
Invoice Total	125000.0
Invoice Discount	1250.0
Tax	0.0
Gross Amount	123750.0

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