



Sumaga Marketing

Invoice

Tue May 24 11:49:50 IST 2016

No.F-35,Peoples Park Shopping Complex,2nd
Lane,Colombo 11, Sri Lanka.

0112451967

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

Invoice Date	2016-05-24
Invoice ID	65
Invoice Total	65000.0
Invoice Discount	0.0
Tax	0.0
Gross Amount	65000.0

#	Product Name	Selling Price	Quantity	Total	Discount	Full Amount
1	Heavy Slot Punch	650.0	100	65000.0	0.0	65000.0