

To: **Salhaan**
252/3, Gannoruwa
Gannoruwa
Central
Kandy
Peradeniya
766673957

Invoice
ID: #1003
Order date: 01-03-2023

#	Description	Qty	Unit Price	Amount
1	SIYARATA GORAKA PANAYA (Standard)	1	LKR 1000.00	LKR 1000.00

Sub Total LKR 1000.00
Delivery LKR 500.00
Total **LKR 1500.00**