

To: **Salhaan**
H3
IDB
Western
Colombo
Colombo 15
766673957

Invoice
ID: #1003
Order date: 25-02-2023

#	Description	Qty	Unit Price	Amount
1	BEE HONEY WITH GARLIC (Standard)	1	LKR 1500.00	LKR 1500.00

Sub Total LKR 1500.00
Delivery LKR 500.00
Total **LKR 2000.00**