

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

Invoice
ID: #1004
Order date: 03-03-2023

#	Description	Qty	Unit Price	Amount
1	BINKOHOMBA PEYAWA (Standard)	1	LKR 1200.00	LKR 1200.00

Sub Total LKR 1200.00
Delivery LKR 500.00
Total **LKR 1700.00**