

To: **Salhaan**

22
2
Central
Kandy
Aludeniya
766673957

Invoice

ID: #1002
Order date: 27-02-2023

#	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**