

To: **Salhaan**

Gannruwa
Peradeniya
Central
Kandy
Aludeniya
766673957

Invoice

ID: #1005
Order date: 25-02-2023

#	Description	Qty	Unit Price	Amount
1	GORAKA CHOORNAYA (350g)	1	LKR 3000.00	LKR 3000.00

Sub Total LKR 3000.00
Delivery LKR 500.00
Total **LKR 3500.00**