

To: **Salhaan**
H3
IDB
Western
Gampaha
Akaragama
766673957

Invoice
ID: #1004
Order date: 25-02-2023

#	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**