

To: **Salhaan**  
252/3  
Gannoruwa  
Central  
Kandy  
Aludeniya  
+94764292602

**Invoice**  
ID: #1002  
Order date: 23-02-2023

#	Description	Qty	Unit Price	Amount
1	GORAKA PANAYA (Standard)	1	LKR 1000.00	LKR 1000.00

Sub Total      LKR 1000.00  
Delivery        LKR 7900.00  
Total            **LKR 8900.00**