

Black Code Team

No 1/11
1234 AB, Colombo
Sri Lanka

Shehan

Danuddara
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2021-09-20 To 2021-10-02 Report

Invoice Number: 1633038834834**Invoice Date:** 2021/9/1

Products	Quantity	Price	Total
Priuss ABC-1998	4	LKR 5,500.00	LKR 22,000.00
Priuss ABC-1998	2	LKR 1,500.00	LKR 3,000.00
Priuss ABC-1998	1	LKR 1,500.00	LKR 1,500.00
Toyata Corolla 4578-AD	2	LKR 3,000.00	LKR 6,000.00

Subtotal: LKR 32,500.00**Total:** LKR 32,500.00