

INVOICE

No 1/11 1234 AB, Colombo Sri Lanka

Invoice Number: 1633248400429

Invoice Date: 3/9/2021

Dishara Induwara 71986532 undefined, dishara@gmail.com 2021-09-26 To 2021-10-24 Report

Products	Quantity	Price	Total
Priuss ABC-1998	3	LKR 1,110.00	LKR 3,330.00

Subtotal: LKR 3,330.00

Total: LKR 3,330.00