

**Black Code Team**

No 1/11  
1234 AB, Colombo  
Sri Lanka

**Shehan Dhanuddara**

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2021-10-01 To 2021-10-20 Report

**Invoice Number:** 1633259535399

**Invoice Date:** 3/9/2021

Products	Quantity	Price	Total
Toyota Prius ASD-7845	4	LKR 4,500.00	LKR 18,000.00
Toyota Prius ASD-7845	2	LKR 1,500.00	LKR 3,000.00

**Subtotal:** LKR 21,000.00

**Total:** LKR 21,000.00