

Invoice

Invoice No : 1000001
Issue Date : 5. 4. 2020.
Mobile No : 0766944026

Product Description	Price	Qty.	Total
hello world	100	10	Rs. 1000
	100	0	Rs. 0
	0	0	Rs. 0
	0	0	Rs. 0
	0	0	Rs. 0
	0	0	Rs. 0

Invoice to:

Tharindu

Subtotal

subtotal10

Discount

Rs. 100

TOTAL

total0

Payment Info:

Account No : 8160085143
Name : AMTDS ATHAPATHTHU
Bank Detail : Commercial Bank

Thank you for your business!