

# Invoice

Invoice No : 100005  
Issue Date : 07. 04. 2020  
Mobile No : 0766944026

Product Description	Price	Qty.	Total
Intro video 1080p	3000	1	3000

**Invoice to:**

Tharindu

Subtotal

Rs. 3000

Discount

Rs. 500

**TOTAL**

**Rs. 2500**

**Payment Info:**

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

Thank you for your business!