

Invoice

Invoice No : 1550000
Issue Date : 07. 04. 2020
Mobile No : 0766944026

Product Description	Price	Qty.	Total
Intro video 1080p	1000	1	1000
Lyrics video 1080p	2500	1	2500

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Invoice to:

Tharindu dhananjaya

Subtotal Rs. 3500

Discount Rs. 500

TOTAL Rs. 3000

Payment Info:

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

Thank you for your business!