

Invoice

Invoice No : 1000000
Issue Date : 07. 04. 2020
Mobile No : 0766944026

| Product Description | Price | Qty. | Total |
|---------------------|-------|------|-------|
| | 10 | 500 | 5000 |
| | 100 | 20 | 2000 |
| | | | |
| | | | |

Invoice to:

Subtotal Rs. 7000
Discount Rs. 500

TOTAL Rs. 6500

Payment Info:

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

Thank you for your business!