

A PHP Error was encountered

Severity: Notice

Message: Undefined variable: isPrintDN

Filename: invoices/erp_invoice_print.php

Line Number: 132

Backtrace:

File: E:\xampp\htdocs\spur\application\views\system\invoices\erp_invoice_print.php

Line: 132

Function: _error_handler

File: E:\xampp\htdocs\spur\application\models\Invoice_model.php

Line: 4766

Function: view

File: E:\xampp\htdocs\spur\application\controllers\Invoices.php

Line: 1345

Function: send_invoice_email

File: E:\xampp\htdocs\spur\index.php

Line: 301

Function: require_once

A PHP Error was encountered

Severity: Notice

Message: Undefined variable: isDOIItemWisePolicy

Filename: invoices/erp_invoice_print.php

Line Number: 943

Backtrace:

File: E:\xampp\htdocs\spur\application\views\system\invoices\erp_invoice_print.php

Line: 943

Function: _error_handler

File: E:\xampp\htdocs\spur\application\models\Invoice_model.php

Line: 4766

Function: view

File: E:\xampp\htdocs\spur\application\controllers\Invoices.php

Line: 1345

Function: send_invoice_email

File: E:\xampp\htdocs\spur\index.php

Line: 301

Function: require_once

A PHP Error was encountered

Severity: Notice

Message: Undefined variable: taxAmount_do_item

Filename: invoices/erp_invoice_print.php

Line Number: 1374

Backtrace:

File: E:\xampp\htdocs\spur\application\views\system\invoices\erp_invoice_print.php

Line: 1374

Function: _error_handler

File: E:\xampp\htdocs\spur\application\models\Invoice_model.php

Line: 4766

Function: view

File: E:\xampp\htdocs\spur\application\controllers\Invoices.php

Line: 1345

Function: send_invoice_email

File: E:\xampp\htdocs\spur\index.php

Line: 301

Function: require_once

A PHP Error was encountered

Severity: Notice

Message: Undefined variable: taxAmount_DO

Filename: invoices/erp_invoice_print.php

Line Number: 1374

Backtrace:

File: E:\xampp\htdocs\spur\application\views\system\invoices\erp_invoice_print.php

Line: 1374

Function: _error_handler

File: E:\xampp\htdocs\spur\application\models\Invoice_model.php

Line: 4766

Function: view

File: E:\xampp\htdocs\spur\application\controllers\Invoices.php

Line: 1345

Function: send_invoice_email

File: E:\xampp\htdocs\spur\index.php

Line: 301

Function: require_once

A PHP Error was encountered

Severity: Notice

Message: Undefined variable: vatAmount_do_item

Filename: invoices/erp_invoice_print.php

Line Number: 1375

Backtrace:

File: E:\xampp\htdocs\spur\application\views\system\invoices\erp_invoice_print.php
Line: 1375
Function: _error_handler

File: E:\xampp\htdocs\spur\application\models\Invoice_model.php
Line: 4766
Function: view

File: E:\xampp\htdocs\spur\application\controllers\Invoices.php
Line: 1345
Function: send_invoice_email

File: E:\xampp\htdocs\spur\index.php
Line: 301
Function: require_once

A PHP Error was encountered

Severity: Notice

Message: Undefined variable: vatAmount_DO

Filename: invoices/erp_invoice_print.php

Line Number: 1375

Backtrace:

File: E:\xampp\htdocs\spur\application\views\system\invoices\erp_invoice_print.php
Line: 1375
Function: _error_handler

File: E:\xampp\htdocs\spur\application\models\Invoice_model.php
Line: 4766
Function: view

File: E:\xampp\htdocs\spur\application\controllers\Invoices.php
Line: 1345
Function: send_invoice_email

File: E:\xampp\htdocs\spur\index.php
Line: 301
Function: require_once



ENVOY ORTUS (PVT).
Level 06, East Tower, World Trade Center, Colombo 01, Sri Lanka

Sales Invoice

Customer Name	: Bigtree Entertainment Lanka (Pvt) Ltd (ORT/CUS/000001)	Invoice Number	: ORT/CINV/001152
Customer Address	: Level 14,East Tower, World Trade Center,Colombo-01 edited	Document Date	: 19-05-2023
Customer Telephone	: 7843848434	Reference Number	:
Customer Email	: azeem@envoyortus.com edited	Currency	: Sri Lankan Rupee (LKR)
Customer Website	:	Contact Person	:
Payment Terms (Days)	: 15	Customer VATIN	:
Contact Person Tel	:	Invoice Date	: 19-05-2023
Narration	:	Invoice Due Date	: 03-06-2023

Segment : General (GEN)

Date Of Supply : 19-05-2023

VATIN : 1235556178

Item Details					Price (LKR)						
#	Item Code	Item Description	UOM	Qty	Unit	Discount	Tax Applicable Amount	VAT %	VAT Amount	Other Tax	Net
1.	ORT/NINV/000085	(ORT/CNT/000041) Jeevani packets - ITEM00070-Jeevani packets	Each	5	25.000	(0.00 %) 0.000	125.000	10.00	12.500	6.250	143.750
Item Total (LKR)							125.000		12.500	6.250	143.750

Sub Total (LKR) : 125.000
VAT (LKR) : 12.500
Other Tax (LKR) : 6.250
Total (LKR) : 143.750

Electronically Approved By : Admin
Electronically Approved Date : 19-05-2023 12:13:17

Notes