



# INVOICE

**EASY POS LANKA PVT LTD**  
No.108/B, Seeduwa Road  
Colombo-05  
099887776  
sajithfeat145@gmail.com

Bill To :  
**SAJITH WICKRAMSENA**  
Nugegoda

Invoice No : INV000097  
Invoice Date : 2020-12-13

Item Code	Description	UnitPrice	Qty	Amount
18904030900707	Orange Juice	1,200.00	1.00	1,200.00
NOODLES	Lemonade	500.00	1.00	500.00

Subtotal	1,700.00
Discount	170.00
<b>GrandTotal</b>	<b>1,530.00</b>
<b>Paid</b>	<b>1,530.00</b>
<b>Balance Due</b>	<b>0.00</b>

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Signature

*Thank You For Your Business!*