

Invoice



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Invoice No. 0022

Date 10/31/2024 23:36

Customer

Mr. Darshana Kumara, Shenaya Int Holdings (Pvt) Ltd,
41, Werallawaththa, Yakkala.

Mobile: 0710 523 222

Product	Quantity	Unit Price	Subtotal
POS System Offer October Anniversary offer , ECPOSUCT2024	1.00 Pc(s)	6,000.00	6,000.00

Total Due	Rs 6,000.00	Subtotal:	Rs 6,000.00
		Total:	Rs 6,000.00

Important Notes:

The document is Computer Generated and No Signature Required

Bank Account Details :

Flash Primary Account

A/C: 8008380940

Bank:Commercial Bank | Branch : Rambukkana

Account Name :K.M.S.D.KADUWELA