

**Harbour Serve (Pvt) Ltd**

No. 136/20A,
George R De Silva Mawatha,
Colombo 13.
Sri Lanka

Hela Distribution

52/4, Nevil Fernando Mw,
Modarawila,
Panadura 12500
Sri Lanka

P: 0384375454

Invoice Date: 10/02/2023

Due Date: 10/02/2023

Amount Due: LKR144,850.00

Payment Method: Cash

Invoice 3083

Item	Description	Qty	Price	Total
BATH TOWEL COTION BLUE 700 X 1400MM		42.00	LKR1,150.00	LKR48,300.00
BATH TOWEL COTION WHITE 700 X 1400MM		12.00	LKR1,550.00	LKR18,600.00
FACE TOWEL COTTON BLUE 390 X 1000MM		30.00	LKR625.00	LKR18,750.00
APRON VINYL COLOR WAIST TYPE		2.00	LKR950.00	LKR1,900.00
SHEET All COTION BLUE 1400 X 2400 MM		12.00	LKR1,750.00	LKR21,000.00
SHEET All COTION WHITE 1500 X 2400 MM		12.00	LKR1,750.00	LKR21,000.00
PILLOW CASE BLUE 600 X 700 MM		18.00	LKR425.00	LKR7,650.00
PILLOW CASE WHITE 600 X 700 MM		18.00	LKR425.00	LKR7,650.00
			Subtotal	LKR144,850.00
			Total	LKR144,850.00
			Paid	LKR0.00
			Balance	LKR144,850.00

Terms

- Payment In Favor Of “For You Fashion”.
- Settlement to be made only by "A/C" payee cheque.
- Please Deposit Cash to Our Parent account (For You Fashion).

Name - For You Fashion

AC - 0026 1001 4022

Bank - Sampath Bank | Panadura Super Branch