

**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: 10/11/2023

Due Date: 10/11/2023

Amount Due: LKR91,200.00

Payment Method: Cash

Invoice 3687

Item	Description	Qty	Price	Total
	SHEET All COTION BLUE 2030 X 2600 MM	30.00	LKR2,700.00	LKR81,000.00
	PILLOW CASE BLUE 750 X 500 X 200 MM	24.00	LKR425.00	LKR10,200.00
			Subtotal	LKR91,200.00
			Total	LKR91,200.00
			Paid	LKR0.00
			Balance	LKR91,200.00

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