

**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: 06/01/2024

Due Date: 05/02/2024

Amount Due: LKR133,760.00

Payment Method: Cash

Invoice 3700

Item	Description	Qty	Price	Total
	BLANKET WOOL 100% 1800X2300MM BLUE	26.00	LKR2,800.00	LKR72,800.00
	PILLOW CASE BLUE REGULAR 750X500X200MM	48.00	LKR450.00	LKR21,600.00
	PILLOW FEATHER 690X460MM	48.00	LKR820.00	LKR39,360.00
			Subtotal	LKR133,760.00
			Total	LKR133,760.00
			Paid	LKR0.00
			Balance	LKR133,760.00

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