

**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: 10/01/2024

Due Date: 09/02/2024

Amount Due: LKR124,250.00

Payment Method: Cash

Invoice 3701

Item	Description	Qty	Price	Total
BED SHEET, BLUE, 2030 x 2400 MM		20.00	LKR2,700.00	LKR54,000.00
BATH TOWEL, COTTON 670 x1270 MM BLUE		20.00	LKR1,150.00	LKR23,000.00
FACE TOWEL, COTTON 390 x1000 MM WHITE		30.00	LKR675.00	LKR20,250.00
PILLOW CASE, WHITE, REGULAR 750 x 500 x 200 MM		30.00	LKR450.00	LKR13,500.00
PILLOW CASE, BLUE, REGULAR 750 x 500 x 200 MM		30.00	LKR450.00	LKR13,500.00
			Subtotal	LKR124,250.00
			Total	LKR124,250.00
			Paid	LKR0.00
			Balance	LKR124,250.00

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