

**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: 19/01/2024

Due Date: 18/02/2024

Amount Due: LKR128,950.00

Payment Method: Cash

## Invoice 3702

Item	Description	Qty	Price	Total
	BLANKET WOOL 100% 60INCH X 90INCH BLACK	20.00	LKR2,800.00	LKR56,000.00
	PILLOW FIBER 16INCH X 26INCH	20.00	LKR850.00	LKR17,000.00
	PILLOW CASE 16INCH X 26INCH BLUE	20.00	LKR450.00	LKR9,000.00
	BATH TOWEL, COTTON 670 x1270 MM BLUE	18.00	LKR1,150.00	LKR20,700.00
	BED SHEET, BLUE, 60INCH x 90INCH BLUE	15.00	LKR1,750.00	LKR26,250.00
			Subtotal	LKR128,950.00
			<b>Total</b>	<b>LKR128,950.00</b>
			Paid	LKR0.00
			<b>Balance</b>	<b>LKR128,950.00</b>

**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

