

**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: 27/01/2024

Due Date: 26/02/2024

Amount Due: LKR44,000.00

Payment Method: Cash

Invoice 3703

Item	Description	Qty	Price	Total
BED SHEET, BLUE, 60INCH x 90INCH WHITE		20.00	LKR1,750.00	LKR35,000.00
PILLOW CASE 750X500X200MM WHITE		20.00	LKR450.00	LKR9,000.00
			Subtotal	LKR44,000.00
			Total	LKR44,000.00
			Paid	LKR0.00
			Balance	LKR44,000.00

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