



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: 01/11/2023
Due Date: 01/12/2023
Amount Due: LKR0.00
Payment Method: Cash

Invoice 3694

Item	Description	Qty	Price	Total
PILLOW CASE BLUE		24.00	LKR425.00	LKR10,200.00
BLANKET WOOL 100% CAMEL		12.00	LKR2,300.00	LKR27,600.00
BATH TOWEL COTION BLUE		24.00	LKR1,150.00	LKR27,600.00
FACE TOWEL COTION BLUE		24.00	LKR675.00	LKR16,200.00
PANTRY TOWEL COTION		24.00	LKR360.00	LKR8,640.00
GLASS TOWEL COTION		24.00	LKR490.00	LKR11,760.00
			Subtotal	LKR102,000.00
			Total	LKR102,000.00
			Paid	LKR102,000.00
			Balance	LKR0.00

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

