

**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: 28/11/2023

Due Date: 27/12/2023

Amount Due: LKR0.00

Payment Method: Cash

Invoice 3698

| Item | Description | Qty | Price | Total |
|-----------------------------|-------------|-------|----------------|---------------------|
| TOWEL-BATH BLUE.COTTON %100 | | 12.00 | LKR1,150.00 | LKR13,800.00 |
| PILLOW CASE WHITE REGULAR | | 10.00 | LKR425.00 | LKR4,250.00 |
| CURTAIN SHOWER | | 12.00 | LKR2,150.00 | LKR25,800.00 |
| | | | Subtotal | LKR43,850.00 |
| | | | Total | LKR43,850.00 |
| | | | Paid | LKR43,850.00 |
| | | | 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

