



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: 05/12/2023
Due Date: 04/01/2024
Amount Due: LKR0.00
Payment Method: Cash

Invoice 3699

| Item | Description | Qty | Price | Total |
|------|--|-------|----------------|----------------------|
| | BLANKET, WOOL, BLUE COLOUR, WIDE X LENGTH: 1500X2000MM | 21.00 | LKR2,800.00 | LKR58,800.00 |
| | BLANKET CASE, COTTON, WIDE X LENGTH: 1600X2100 | 21.00 | LKR3,950.00 | LKR82,950.00 |
| | PILLOW, POLYURETHANE FOAM, 600 X 400MM | 21.00 | LKR1,150.00 | LKR24,150.00 |
| | PILLOW CASE, BLUE, 750 X 500 X 200MM | 21.00 | LKR425.00 | LKR8,925.00 |
| | BED SHEET, BLUE/WHITE, WIDE X LENGTH: 1600X2500MM | 21.00 | LKR2,100.00 | LKR44,100.00 |
| | | | Subtotal | LKR218,925.00 |
| | | | Total | LKR218,925.00 |
| | | | Paid | LKR218,925.00 |
| | | | 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

