

**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: 14/02/2024

Due Date: 15/03/2024

Amount Due: LKR55,200.00

Payment Method: Cash

## Invoice 3706

| Item                            | Description | Qty   | Price          | Total               |
|---------------------------------|-------------|-------|----------------|---------------------|
| BATH TOWEL COTION BLUE 27 X 52  |             | 24.00 | LKR1,150.00    | LKR27,600.00        |
| BATH TOWEL COTION WHITE 27 X 52 |             | 24.00 | LKR1,150.00    | LKR27,600.00        |
|                                 |             |       | Subtotal       | LKR55,200.00        |
|                                 |             |       | <b>Total</b>   | <b>LKR55,200.00</b> |
|                                 |             |       | Paid           | LKR0.00             |
|                                 |             |       | <b>Balance</b> | <b>LKR55,200.00</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