

**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: 21/02/2024

Due Date: 22/03/2024

Amount Due: LKR305,700.00

Payment Method: Cash

## Invoice 3720

Item	Description	Qty	Price	Total
	SINGLE BEDSHEET - 60 INCH X 90 INCH - (WHITE)	24.00	LKR1,750.00	LKR42,000.00
	SINGLE BEDSHEET - 60 INCH X 90 INCH - (BLUE)	24.00	LKR1,750.00	LKR42,000.00
	DOUBLE BEDSHEET - 90 INCH X 100 INCH - (WHITE)	12.00	LKR2,900.00	LKR34,800.00
	PILLOW COVER (WHITE/BLUE)	24.00	LKR450.00	LKR10,800.00
	HAND TOWEL / FACE TOWEL (WHITE)	48.00	LKR675.00	LKR32,400.00
	BATH TOWEL (BLUE)	30.00	LKR1,150.00	LKR34,500.00
	BATH TOWEL (WHITE)	24.00	LKR1,150.00	LKR27,600.00
	BLANKET 60 INCH X 90 INCH	24.00	LKR2,800.00	LKR67,200.00
	BLANKET (BIG)	4.00	LKR3,600.00	LKR14,400.00
			Subtotal	LKR305,700.00
			<b>Total</b>	<b>LKR305,700.00</b>
			Paid	LKR0.00
			<b>Balance</b>	<b>LKR305,700.00</b>

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**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