

**GRN**

Indika Nishantha  
Negombo  
No 15, Leiton Lane, Negombo

Supplier Invoice: 0021  
Number: GRN000054  
Order Date: Oct 15, 2024  
Required By: Oct 28, 2024  
Received By: Developmentho

Checked By .....  
(Name) (Signature)

**Bill To:**

Singer Srilanka PLC  
Colombo 05  
0115400400  
singer@singer.lk

Item	Unit Cost	Quantity	GRN Cost	Cash Price	Retail Price	Received Quantity	Amount
Abans - AC	Rs. 45,000.00	2	Rs. 45,000.00	Rs. 60,000.00	Rs. 75,000.00	2	Rs. 90,000.00

**Subtotal:** Rs. 90,000.00  
**Total:** Rs. 90,000.00