



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