
INVOICE

FROM:

Eheliyagoda Motors

Phone: 077 761 6483

Address: V745+P64, Moragala

Eheliyagoda

ISSUED TO:

Phone:

Vehicle: N/A

INVOICE DETAILS:

00023

Date: 28.03.2026

Updated: 28.03.2026

Paid

DESCRIPTION

ITEM CODE

UNIT PRICE

QTY TOTAL

KIT U/J JOURNAL (IDEAL)

M0038166

2,750.00 1

LKR 2,750.00

Subtotal: LKR 2,750.00

Paid Amount: LKR 2,750.00

Balance Due: Paid

PAYMENT HISTORY

PAYMENT ID

AMOUNT

PAYMENT DATE

0018

LKR 2,750.00

2026-03-28

AUTHORIZED SIGNATURE

Thank you for your business!

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