



DAGA PODDO -

0775569313 dagapoddo@gmail.com

# Invoice

INV-ORD-20260626-0001

Date 2026-06-26

## INVOICE DETAILS

Business DAGA PODDO -  
Invoice No INV-ORD-20260626-0001  
Date 2026-06-26

## BILL TO

Client Deepika Dilshani  
Phone 776959330  
District Gampaha

## DELIVERY ADDRESS

50/17A, paranawatta road,  
Kerawalapitiya, Hendala, Wattala

## ITEMS

DESIGN	PRINT DESIGN	COLOR / SIZE	QTY	UNIT	AMOUNT
	Shirt 1 -	Yellow / M	1	Rs. 610.00	Rs. 610.00
	Shirt 2 -	Maroon / M	1	Rs. 610.00	Rs. 610.00
	Shirt 3 -	Navy Blue / M	1	Rs. 610.00	Rs. 610.00
	Shirt 4 -	Black / 4XL	1	Rs. 730.00	Rs. 730.00
	Shirt 5 -	White / 4XL	1	Rs. 730.00	Rs. 730.00

## AMOUNT DUE

**Rs. 3,740.00**

Total Rs. 3,740.00 Paid Rs. 0.00

## PAYMENT SUMMARY

Subtotal Rs. 3,290.00  
Delivery Rs. 450.00  
Total Rs. 3,740.00  
Paid Rs. 0.00  
Balance Rs. 3,740.00

Thank you for your order.