



DAGA PODDO -

0775569313 dagapoddo@gmail.com

Invoice

INV-ORD-20260626-0002

Date 2026-06-26

INVOICE DETAILS

Business DAGA PODDO -  
Invoice No INV-ORD-20260626-0002  
Date 2026-06-26

BILL TO

Client S M D kumari  
Phone 0774456645 / 0719200750  
District Kurunagala

DELIVERY ADDRESS

Hiththarapola Magulagama

ITEMS

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

AMOUNT DUE

Rs. 4,100.00

Total Rs. 4,100.00 Paid Rs. 0.00

PAYMENT SUMMARY

Subtotal Rs. 3,650.00  
Delivery Rs. 450.00  
Total Rs. 4,100.00  
Paid Rs. 0.00  
Balance Rs. 4,100.00

Thank you for your order.