DAGA PODDO -

0775569313 dagapoddo@gmail.com

Invoice

INV-ORD-20260627-0001

Date 2026-06-27

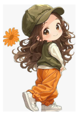
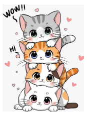
INVOICE DETAILS	
Business	DAGA PODDO - .
Invoice No	INV-ORD-20260627-0001
Date	2026-06-27

BILL TO	
Client	Sachini Fernando
Phone	0777210198
District	Gampaha

DELIVERY ADDRESS

No.143 Burullapitiya Minuwangoda

ITEMS

DESIGN	PRINT DESIGN	COLOR / SIZE	QTY	UNIT	AMOUNT
	Shirt 1	White / M	**1**	**Rs. 710.00**	**Rs. 710.00**
	Shirt 2 -	Pink / M	**1**	**Rs. 710.00**	**Rs. 710.00**
	Shirt 3 -	Yellow / M	**1**	**Rs. 710.00**	**Rs. 710.00**
	Shirt 4 -	Sky Blue / M	**1**	**Rs. 710.00**	**Rs. 710.00**
	Shirt 5 -	Red / M	**1**	**Rs. 710.00**	**Rs. 710.00**

AMOUNT DUE

Rs. 4,000.00

Total Rs. 4,000.00 Paid Rs. 0.00

PAYMENT SUMMARY	
Subtotal	Rs. 3,550.00
Delivery	Rs. 450.00
Total	Rs. 4,000.00
Paid	Rs. 0.00
Balance	Rs. 4,000.00

Thank you for your order.