DAGA PODDO -

0775569313 dagapoddo@gmail.com

Invoice

INV-ORD-20260630-0001

Date 2026-06-30

INVOICE DETAILS	
Business	DAGA PODDO - .
Invoice No	INV-ORD-20260630-0001
Date	2026-06-30

BILL TO	
Client	Sriyani jenat
Phone	0762651616
District	negombo

DELIVERY ADDRESS

417/19 franando mathawata kadawala katana nigambo

ITEMS

DESIGN	PRINT DESIGN	COLOR / SIZE	QTY	UNIT	AMOUNT
	Shirt 1 -	White / 4XL	**1**	**Rs. 830.00**	**Rs. 830.00**
	Shirt 2 -	Maroon / 4XL	**1**	**Rs. 830.00**	**Rs. 830.00**
	Shirt 3 -	Black / 4XL	**1**	**Rs. 830.00**	**Rs. 830.00**
	Shirt 4 -	Beige / 4XL	**1**	**Rs. 830.00**	**Rs. 830.00**
	Shirt 5 -	Red / 4XL	**1**	**Rs. 830.00**	**Rs. 830.00**

AMOUNT DUE

Rs. 4,600.00

Total Rs. 4,600.00 Paid Rs. 0.00

PAYMENT SUMMARY	
Subtotal	Rs. 4,150.00
Delivery	Rs. 450.00
Total	Rs. 4,600.00
Paid	Rs. 0.00
Balance	Rs. 4,600.00

Thank you for your order.