



Abeysinghe Opticians

No. 123, Vision Street, Colombo, Sri Lanka

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Invoice

Invoice No.: SL-2025-001

Date: 2024/12/08

Customer Details:

Name: Cash

Description	Qty	Unit Price (LKR)	Total (LKR)
Optical Glasses	200	200	40,000

Total Invoice Amount: LKR 40,000

Payment Method: Cash