

# On Approval Bill

Supplier: Vegetable Whole Seller

Nature of Goods: Fresh produce for cafeteria or resale

Date: 2024/12/22

Invoice No.: 2025-005      Customer Details:

Name: Cash

Description	Qty	Unit Price (LKR)	Total (LKR)
Green Beans	10 kg	560	5600

**Total Invoice Amount: LKR 5600**

**Payment Method: Cash**