

Invoice No.: 007 On Approval
Bill

Date: 2024/12/22

Supplier: Plant Nursery

Nature of Goods: Decorative plants for office or resale

Customer Details:

Name: Cash

Description	Qty	Unit Price (LKR)	Total (LKR)
Coconut Plants	15	760	11400

Total Invoice Amount: LKR 11400

Payment Method: Cash