

Tamil Union Cricket and Athletic Club

301 Lesley Ranagala Mawatha
info@tamilunioncricket.com

INVOICE

Duplicate

BILL TO

Ajith Kumar Chittambalam
19, Vaverset Place,
hapu@gmail.com

Invoice No :	INV20210800691	Ref No :	12345
Date :	2021-08-18	Order No :	TU2021080123
Due Date :	2021-08-18	Term :	

CODE	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
SER00001	Badminton (01 court) - Peak (12:00:00-18:30:00)	Kg	1.00	450.00	0.00

LKR : FOUR HUNDRED FIFTY ONLY

SUBTOTAL	450.00
DISCOUNT	0.00
DEPOSIT	0.00
ADVANCE	0.00
TAX	0.00
TRANSPORT	0.00
TOTAL	450.00

.....
Checked By

.....
Approved By

.....
Accountant

Accural Basis Thursday, August 19, 2021 10:37AM | Admin

Invoice was created on a computer and is valid without the signature and seal.