H.A PRABASH KUMARA

FRUITS & VEGITABLES SUPPLIER

No: 36 Bodhiraja Mawatha, Mahanagama Colony, Sewanagala
071 175 3475 077 34 50 730
haprabashkumara@gmail.com

INVOICE

FRESH PRODUCE / DAILY SUPPLY

BILL TO

Mr Walk In Customer

Mobile: -

INVOICE No: 0064

Bill Date: 10/15/2026

User: MR PASINDU

No.	Item name	Qty (Kg)	Unit price	Amount (total)
1	**AMBARALLA**	38.00	165.00	**6,270.00**
2	**ASH PLANTAIN**	117.00	165.00	**19,305.00**
3	**BITTER GOURD**	40.00	580.00	**23,200.00**
4	**BRINJAL**	101.00	470.00	**47,470.00**
5	**WING BEANS**	35.00	550.00	**19,250.00**
6	**LADIES FINGERS** Weighing: 45 + 68 = 113 kg Total weight: Gross 113 kg − deductions 0 kg = net 113 kg	113.00	165.00	**18,645.00**
7	**LIME**	58.00	1,600.00	**92,800.00**
8	**MANIOC**	16.00	140.00	**2,240.00**
9	**KEHELMUWA**	51.00	125.00	**6,375.00**
10	**PUMPKIN** Weighing: 93 + 79 = 172 kg Total weight: Gross 172 kg − deductions 0 kg = net 172 kg	172.00	160.00	**27,520.00**
11	**SNAKE GOURD**	38.00	400.00	**15,200.00**
12	**THALANA BATU**	27.00	400.00	**10,800.00**
13	**THUMBA KARAVILA**	12.00	530.00	**6,360.00**
14	**TOMATOES** Weighing: 128 + 47 = 175 kg Total weight: Gross 175 kg − deductions 0 kg = net 175 kg	175.00	690.00	**120,750.00**
15	**KEKITI**	28.00	85.00	**2,380.00**
16	**LUFFA**	21.00	260.00	**5,460.00**
17	**SWEET POTATOES**	32.00	140.00	**4,480.00**
18	**Watermelon**	1,005.00	80.00	**80,400.00**
19	**SOUR BANANA** Weighing: 72 + 72 + 75 + 74 + 75 + 77 + 55 = 500 kg Total weight: Gross 500 kg − deductions 0 kg = net 500 kg	500.00	180.00	**90,000.00**

PAYMENT DETAILS

Cash	Rs 598,905.00

Freshness you can trust. Thank you for your business.

Subtotal	Rs 598,905.00
Total	**Rs 598,905.00**
Paid	Rs 598,905.00
Balance due	**0**