

**Debator :** Ruhunu Stores | **Rep :** Lakshika  
+94711252282

Invoice #	Date	Description	Debit	Credit	Balance
IN-0030	2020-09-19		2,000.00		
IN-0030	2020-09-19			3,000.00	3,000.00
Total			Rs.2,000.00	Rs.3,000.00	Rs.3,000.00

**Debator :** Wasantha Perera | **Rep :** Lakshika

Invoice #	Date	Description	Debit	Credit	Balance
IN-0025	2020-08-30			200.00	200.00
IN-0029	2020-09-19			5,000.00	
IN-0029	2020-09-19		2,500.00		7,500.00
Total			Rs.2,500.00	Rs.5,200.00	Rs.7,700.00