

DEALER : D.N. ENTERPRISES - MAWANELLA  
MAWANELLA.

INVOICE # : BL-5787  
DATE & TIME : 2025-08-19  
REP. : WIJEWARDENE  
PHONE : 076 554 9089

REMARKS : N16-PMPT

	DESCRIPTION	QTY	UNIT PRICE	DISC%	NET VALUE
L03300	KR-H3-12-55 FOG LAMP BULB 55W-12V	30	135.00	0.00	4,050.00
L03302	KR-H3-24-70 FOG LAMP BULB 70W-24V	30	135.00	0.00	4,050.00
L03304	KR-H1-12-55 HEAD LAMP BULB - 55W - 12V	20	135.00	0.00	2,700.00
L03306	KR-H1-24-70 HEAD LAMP BULB - 70W - 24V	20	135.00	0.00	2,700.00
L02321	KR-T10-12 T10 CAPLESS 5W-12V	100	21.00	0.00	2,100.00
C11007	T55-12V-KAIER SNAIL HORN (WATER PROOF) 2 PCS SET	4	1,800.00	0.00	7,200.00
E10020	E77-G14-20 RUBBER MOUNTED COPPER WASHER 20	500	18.00	0.00	9,000.00
E10021	E77-G16-22 RUBBER MOUNTED COPPER WASHER 22	300	21.00	0.00	6,300.00
E10024	E77-18 RUBBER MOUNTED COPPER WASHER 18	200	22.00	0.00	4,400.00
E10025	E77-20 RUBBER MOUNTED COPPER WASHER 20	100	35.00	0.00	3,500.00
E10026	E77-8 RUBBER MOUNTED COPPER WASHER 8	500	12.00	0.00	6,000.00
E10028	E77-12 RUBBER MOUNTED COPPER WASHER 12	500	16.00	0.00	8,000.00
GROSS AMOUNT					60,000.00
TOTAL AMOUNT					60,000.00