

DEALER : NIPPON BAJAJ - KURUNEGALA
NO.25,D.B.WELAGEDARA STREET, KURUNEGALA,
KURUNEGALA.

INVOICE # : O-SNJ-0013
DATE & TIME : 2025-09-08
REP. : SANJAYA
PHONE :

REMARKS :

DESCRIPTION		QTY	UNIT PRICE	DISC%	NET VALUE
E05001	6.3B (F) WIRE TERMINAL(HORN CLIP) (FEMALE)	3000	5.00	0.00	15,000.00

GROSS AMOUNT 15,000.00
TOTAL AMOUNT 15,000.00