

PAYMENT RECEIPT

INVOICE

Your Company Name

123 Main Street
City, State, ZIP
Country
Phone: (123) 456-7890 | Email: info@yourcompany.com

Supplier Details:

Supplier Name: CBL - Mr. Chamod Gunarathne
Supplier ID: S00006

Invoice Details:

Invoice Number: INV-20250323-67df84d416615
Payment Date: March 23, 2025

Payment Details:

Description	Amount
Payment	\$800.00

Total Payment: \$800.00

Remaining Balance Due: \$23,800.00