

# PAYMENT RECEIPT

## INVOICE

### T&C co-op city shop

Pahala Karawita, Karawita, Ratnapura, Sri Lanka  
Phone: (123) 456-7890 | Email: co-op@sanasa.com

### Supplier Details:

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

### Invoice Details:

Invoice Number: INV-20250323-67df8dd473954  
Payment Date: March 23, 2025

### Payment Details:

Description	Amount
Payment	\$1,000.00

Total Payment: \$1,000.00

Remaining Balance Due: \$23,000.00