

# PAYMENT RECEIPT

## INVOICE

### T&C co-op City Shop

Pahala Karawita, Karawita, Rathnapura, 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-20250322-67df0412349f2  
Payment Date: March 23, 2025

### Payment Details:

Description	Amount
Payment	\$10,000.00

**Total Payment: \$10,000.00**

**Remaining Balance Due: \$10,000.00**