

# 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: Maliban Biscuit Manufactories - Mr. fernando  
Supplier ID: S00005

### Invoice Details:

Invoice Number: INV-20250324-67e1033e75cdf  
Payment Date: March 24, 2025

### Payment Details:

Description	Amount
Payment	\$1,000.00

Total Payment: \$1,000.00

Remaining Balance Due: \$76,000.00