

# 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-20250324-67e1979bce60c  
Payment Date: March 24, 2025

### Purchase Summary:

Total Purchases from Supplier: \$0.00  
Total Payments Made: \$1,000.00

### Payment Details:

Description	Amount
Payment	\$1,000.00

**Total Payment: \$1,000.00**

**Remaining Balance Due: \$-2,000.00**