

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-20250323-67df88a054533
Payment Date: March 24, 2025

Payment Details:

Description	Amount
Payment	\$300.00

Total Payment: \$300.00

Remaining Balance Due: \$23,800.00