

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: ABC Foods - Mr. Saman Kumara
Supplier ID: S00001

Invoice Details:

Invoice Number: INV-20250324-67e198369ea98
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