

**INVOICE****ORDER PLACED SUCCESSFULLY****Order No : A001982848****SENDER DETAILS**

Chamika Deshan  
718553224  
chamikadeshan97@gmail.com

**RECEIVER DETAILS**

Chamika Deshan  
Matara Outlet  
718553224

**ORDER TYPE | DATE TIME**

Pickup | 10/08/2021 19:01

**TRANSACTION NO**

Not Applicable

**PAYMENT METHOD | TYPE**

Pay On Pickup | Cash

**INVOICE DATE TIME**

10/08/2021 18:31

**SPECIAL NOTES**

No special note found

**YOUR ORDER**

Description	Unit Price	Qty	Amount
Exclusive Online Offer 1 - [1ST OPTION] Hot Butter Cuttlefish - [2ND OPTION] Chicken Ultimo	3,140	1	3,140.00
Sub Total			3,140.00
Discount			0.00
Service Charge			0.00
<b>Total Amount</b>			<b>3,140.00</b>

**All amounts are in Sri Lankan Rupees (LKR)**

This receipt is the invoice for your transaction.

A copy of this receipt has been sent to your registered email address.

This is a computer generated invoice. No verification is required.

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