



## Item Management Summery

Invoice No: 12345  
Invoice Date: 20 May, 2024

Invoice From

**Ravi Indiwara**

Cafe Espresso Elegance Pvt Ltd  
ravi.espresso@mail.com  
No 121/4, Marine Drive,  
Colombo

No.	Order-Id	Order-Item	Full-Amount(LKR)
0	6620019a9d585da062a2f5d9	Latte, Croissant	1400
1	662001c3d4653eee5ae4b260	Latte	2149
2	662006f453af5a440660bf20	Latte, Croissant	2799
3	66200f448411b233e2f5819c	Latte, Croissant	1400
4	66201815a06a8f583f44814b	Cappuccino, Choco Cookies	1200
5	6620badffca0893e6334c35a	Latte, Croissant	1400
6	66260a1efca0893e6334c38b	Latte, Croissant, Cake(1Pcs)	1650
7	663634e1c817ad25f1a095bc	Croissant, Cake(1Pcs)	900
8	663650cdc2b027e25a2d34c3	Latte	750
9	663650d7c2b027e25a2d34ce	Iced Coffee	1100
10	6637aaaa3c3bfe914f2d2ba6	Croissant, Cake(1Pcs)	900

.....  
Manager Signature

[Contact Us](#)

- Cafe Espresso Elegance Pvt Ltd, No 121/4, Marine Drive, Colombo
- (+94) 71-3464111
- cafe.espresso@mail.com

#### Payment Info

- Account No: 102 3345 56938
- Account Name: Ravi Indiwara
- Branch Name: XYZ

**NOTICE:** Invoice data may be inaccurate. Exercise discretion.