

Invoice #INV-452

Date: Nov 04 2025, 09:49 PM



SOFTLENZ (PVT) LTD
Sri Lanka
support@smslenz.lk
www.smslenz.lk

Billed To:

Chinthaka Sandaruwan
chinthakasw000@gmail.com
+94713018095

Description	Amount (Rs.)
Reload	1000.00
Total	1000.00
Payment Status	completed

Thank you for using our service!