

SolarConnect Invoice

Invoice cmke5dsl00009xjnf0zqqvuo

Customer

Name Ridmi Hesara
Email ridmihesara@gmail.com

Invoice Details

Application	APP-1692DEB4
Type	installation
Description	Installer payment
Amount	LKR 300,000
Status	paid
Due Date	1/21/2026
Issued	1/14/2026

SolarConnect - Generated electronically.