

SolarConnect Invoice

Invoice cmkvfzx3b000hfgcwxs5o68zj

Customer

Name Dulmini Gamlath
Email dulminikumari2002@gmail.com

Invoice Details

Application	APP-F7D79E04
Type	installation
Description	Installer payment
Amount	LKR 750,000
Status	paid
Due Date	2/2/2026
Issued	1/26/2026

SolarConnect - Generated electronically.