

SolarConnect Invoice

Invoice cmkjpg6uo004zc9ee2u7o2mx5

Customer

Name Ridmi Hesara
Email ridmihesara2002@gmail.com

Invoice Details

Application	APP-8832975A
Type	installation
Description	Installer payment
Amount	LKR 300,000
Status	paid
Due Date	1/25/2026
Issued	1/18/2026

SolarConnect - Generated electronically.