

# SolarConnect Invoice

Invoice cmke5dsl00009xjnf0zqqvuo

## Customer

Name

Ridmi Hesara

Email

ridmihesara@gmail.com

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## 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

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SolarConnect - Generated electronically.