

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.