

SolarConnect Invoice

Invoice cmkvfzx3b000hfgcwx5o68zj

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.