

I COMPUTERS SHOP

Your trusted technology partner

INVOICE

INVOICE DETAILS

Invoice Number: **ORD-d1mkPWmSkx**
Date: **December 27, 2025**

BILL TO

vishwa
N/A
0718974153
idirimini kanda polwaththahena opanayaka

ITEM	QTY	PRICE	TOTAL
lap	1	LKR 100.00	LKR 100.00

Subtotal: LKR 100.00

TOTAL: **LKR 100.00**

Thank you for your business!

For support or inquiries, visit our website