

ORDER PLACED SUCCESSFULLY

INV_NO : #103

SENDER DETAILS

RECEIVER DETAILS

Kaveesha Wanigarathne
0770722933/0701184455
caindoor44@gmail.com

Dhanesh
0702224564
dhaneshkaushan@gmail.com

SPECIAL NOTES

No special note found

Payment Description

This invoice is for the time slot booking payment made on 2024-04-27.

Total Amount:

1,000.00

Paid Amount:

1,000.00

Remaining Payment:

0.00