

ORDER PLACED SUCCESSFULLY

INV_NO : #103

SENDER DETAILS

RECEIVER DETAILS103

Kaveesha Wanigarathne

0770722933/0701184455

caindoor44@gmail.com

hasini

0715152872

nivodya2001@gmail.com

SPECIAL NOTES

No special note found

Payment Description

This invoice is for the time slot booking payment made on 2024-04-22.

Total Amount:

3,000.00

Paid Amount:

3,000.00

Remaining Payment:

0.00