

ORDER PLACED SUCCESSFULLY

INV\_NO : #104

SENDER DETAILS

RECEIVER DETAILS104

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:

5,000.00

Paid Amount:

5,000.00

Remaining Payment:

0.00