

ORDER PLACED SUCCESSFULLY

INV_NO : #108

SENDER DETAILS

RECEIVER DETAILS108

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:

5,500.00

Paid Amount:

1,650.00

Remaining Payment:

3,850.00