

# Invoice

Invoice No. Pay013  
Invoice Date 2023-06-17

## Post Office Information

Post Office SriLanka

Kalutara Branch

Address

Kalutara,KT1 1KB

Telephone No

034222650

Email Address

postOfficeKaluataraKT1KB1SL@gmail.com

## Customer Information

Customer Id

C001

Customer Name

Nimna Kaveesha

Customer Telephone No

0768539902

## Bill Information

Bill Type

company Name

Bill Owners Name

Reference No

Payment

Water

Water Board

Nimna Kaveesha

WB1001

Rs.1000.00



## TERM AND CONDITIONS

All invoices for Bill service purchased at the Post Office are to be paid in full at the time of purchase. We accept cash, credit/debit cards, and other forms of payment as deemed acceptable by the Post Office.