

Wedding Bliss - Payment Report

Payment Details (21 records)

INVOICE #	BOOKING REF	CONTACT	EMAIL	TOTAL AMOUNT	PAID AMOUNT	PENDING	PAYMENT TYPE	STATUS	PAX	RATE/PLATE	DATE	ISSUED BY	REMARKS
INV-1436	8436	0725876139 / 0741773588	udarasachith41@gmail.com	Rs.50,000.00	Rs.25,000.00	Rs.25,000.00	Advance Payment	● PARTIALLY PAID	230	Rs.2,300.00	Sep 01, 2025	Sachith	nothing
INV-1435	8426	0725876139 / 0725876139	udarasachith41@gmail.com	Rs.828,000.00	Rs.100,000.00	Rs.728,000.00	Advance Payment	● PARTIALLY PAID	360	Rs.2,300.00	Aug 30, 2025	Sachith	Hall booked
INV-1434	8423	0725876139	udarasachith41@gmail.com	Rs.4,212,000.00	Rs.1,230,000.00	Rs.2,982,000.00	Advance Payment	● PARTIALLY PAID	780	Rs.5,400.00	Jul 02, 2025	Sachith	Hall
INV-1433	8425	0725876139 / 0706773588	udarasachith41@gmail.com	Rs.30,000.00	Rs.20,000.00	Rs.10,000.00	Advance Payment	● PARTIALLY PAID	390	Rs.3,450.00	Jun 26, 2025	Sachith	Hall
INV-1432	8425	0725876139 / 0706773588	udarasachith41@gmail.com	Rs.585,000.00	Rs.450,000.00	Rs.135,000.00	Advance Payment	● PARTIALLY PAID	390	Rs.1,500.00	Jun 26, 2025	Sachith	wedding hall
INV-1431	8425	0725876139 / 0706773581	udarasachith41@gmail.com	Rs.481,650.00	Rs.345,000.00	Rs.136,650.00	Advance Payment	● PARTIALLY PAID	390	Rs.1,235.00	Jun 26, 2025	Sachith	null
INV-1430	8423	0725876139 / 085432789	udarasachith49@gmail.com	Rs.1,131,000.00	Rs.789,000.00	Rs.342,000.00	Balance Payment	● PARTIALLY PAID	780	Rs.1,450.00	Jun 26, 2025	Sachith	Hall
INV-1429	8425	0725876139 / 0706773589	udarasachith41@gmail.com	Rs.1,521,000.00	Rs.230,000.00	Rs.1,291,000.00	Advance Payment	● PARTIALLY PAID	390	Rs.2,340.00	Jun 26, 2025	Sachith	Hall
INV-1428	8425	0725876139 / 0706773582	udarasachith41@gmail.com	Rs.893,100.00	Rs.100,000.00	Rs.793,100.00	Advance Payment	● PARTIALLY PAID	390	Rs.1,090.00	Jun 26, 2025	Sachith	Hall
INV-1427	8425	0725876139 / 0706773588	udarasachith41@gmail.com	Rs.1,025,700.00	Rs.234,000.00	Rs.791,700.00	Advance Payment	● PARTIALLY PAID	390	Rs.1,400.00	Jun 26, 2025	Sachith	Hall
INV-1426	8425	0725876139 / 0706773582	J@gmail.com	Rs.1,053,000.00	Rs.145,000.00	Rs.908,000.00	Advance Payment	● PARTIALLY PAID	390	Rs.1,200.00	Jun 26, 2025	Sachith	Hall
INV-1425	8425	0725876139 / 0706773587	udarasachith41@gmail.com	Rs.1,068,600.00	Rs.490,000.00	Rs.578,600.00	Advance Payment	● PARTIALLY PAID	390	Rs.1,240.00	Jun 26, 2025	Sachith	Hall
INV-1424	8425	0725876139 / 0706773589	udarasachith41@gmail.com	Rs.483,600.00	Rs.340,000.00	Rs.143,600.00	Balance Payment	● PARTIALLY PAID	390	Rs.1,240.00	Jun 26, 2025	Sachith	wedding hall
INV-1422	8425	0725876139 / 0706773589	udarasachith41@gmail.com	Rs.483,600.00	Rs.340,000.00	Rs.143,600.00	Balance Payment	● PARTIALLY PAID	390	Rs.1,240.00	Jun 26, 2025	Sachith	wedding hall
INV-1423	8425	0725876139 / 0706773589	udarasachith41@gmail.com	Rs.483,600.00	Rs.340,000.00	Rs.143,600.00	Balance Payment	● PARTIALLY PAID	390	Rs.1,240.00	Jun 26, 2025	Sachith	wedding hall
INV-1421	8425	0725876139 / 0706773589	udarasachith41@gmail.com	Rs.483,600.00	Rs.340,000.00	Rs.143,600.00	Balance Payment	● PARTIALLY PAID	390	Rs.1,240.00	Jun 26, 2025	Sachith	wedding hall
INV-1420	8425	0725876139 / 0706773589	udarasachith41@gmail.com	Rs.483,600.00	Rs.340,000.00	Rs.143,600.00	Balance Payment	● PARTIALLY PAID	390	Rs.1,240.00	Jun 26, 2025	Sachith	wedding hall
INV-1419	8425	0725876139 / 0706773589	udarasachith41@gmail.com	Rs.483,600.00	Rs.340,000.00	Rs.143,600.00	Balance Payment	● PARTIALLY PAID	390	Rs.1,240.00	Jun 26, 2025	Sachith	wedding hall
INV-1418	8425	0725876139 / 0706773588	udarasachith41@gmail.com	Rs.1,302,600.00	Rs.1,300,000.00	Rs.2,600.00	Advance Payment	● PARTIALLY PAID	390	Rs.1,340.00	Jun 26, 2025	Sachith	Hall
INV-1417	8425	0725876139 / 0706773589	udarasachith41@gmail.com	Rs.546,000.00	Rs.500,000.00	Rs.46,000.00	Advance Payment	● PARTIALLY PAID	390	Rs.1,400.00	Jun 26, 2025	Sachith	wedding halle
INV-1416	8425	0725876139 / 0706773588	udarasachith41@gmail.com	Rs.1,072,500.00	Rs.1,000,000.00	Rs.72,500.00	Advance Payment	● PARTIALLY PAID	390	Rs.1,450.00	Jun 26, 2025	Sachith	wedding hall