



Trip Sky Way Travel & Tours
123 Business Street, City
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Receipt Details

Receipt #: REC-202512-00002
Date: December 4, 2025

Received From:

Harith Maduranga
nharithmaduranga@gmail.com
94760340975

Payment Amount

INR 47,300.00

Payment Method:	CASH
Payment Type:	INSTALLMENT
Currency:	LKR

Invoice Reference

Invoice #: INV-202512-00004
Total Invoice Amount: INR 47,300.00
Previous Outstanding: INR 47,300.00
Remaining Balance: INR 0.00