

**INVOICE****TRANSACTION SUCCESSFUL****Order No : A002375696****SENDER DETAILS**

Keshawa Dadallage
712444630
keshawadadallage@gmail.com

RECEIVER DETAILS

Keshawa Dadallage
141, 63 Wakwella Rd, Hapugala, Sri
Lanka
712444630

ORDER TYPE | DATE TIME

Delivery | 05/11/2021 13:43

TRANSACTION NO

3D6B446CDB8B416F

PAYMENT METHOD | TYPE

Online | Amex

INVOICE DATE TIME

05/11/2021 12:58

SPECIAL NOTES

No special note found

YOUR ORDER

Description	Unit Price	Qty	Amount
NTB Amex Card Offer - [1ST OPTION] Hot Butter Cuttlefish - [2ND OPTION] Double Chicken & Cheese Fiesta	2,280	1	2,280.00
NTB Amex Card Offer - [1ST OPTION] Popcorn Chicken Pizza - [2ND OPTION] Tandoori Chicken	2,040	1	2,040.00
Sub Total			4,320.00
Discount			0.00
Service Charge			216.00
Total Amount			4,536.00

All amounts are in Sri Lankan Rupees (LKR)

This receipt is the invoice for your transaction.

A copy of this receipt has been sent to your registered email address.

This is a computer generated invoice. No verification is required.

