

# PAYMENT RECEIPT

Receipt #: MT20251008-0005  
Date: 10/8/2025



**MyToDo**  
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**Bill To:**  
Prasanna Hewapathirana  
janidu.effectivesolutions@gmail.com

**Task Details:**  
Title: test 23  
Category: Fence Construction, Fitness Trainers, Flooring Solutions  
Location: Colosseum, Queensland, Australia  
Completed: 10/8/2025

Payment Breakdown:	
Description	Amount
Task Amount	LKR 55000.00
Service Fee (10.2%)	LKR 5600.00
VAT (18%) - Included in Service Fee	LKR 854.24
<b>Total Paid:</b>	<b>LKR 60600.00</b>

Payment Method: Credit/Debit Card via Stripe  
Transaction ID: pi\_3SFstKEi85Ido0Tb1ZBJ69iC

Thank you for using MyToDo!  
This is a computer-generated receipt.