

PAYMENT RECEIPT



Receipt #: MT20251008-0005

Date: 10/8/2025

MyToDoo

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Bill To:

Prasanna Hewapathirana

janidu.effectionesolutions@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
Total Paid:	LKR 60600.00

Payment Method: Credit/Debit Card via Stripe

Transaction ID: pi_3SFstKEi85Ido0Tb1ZBJ69iC

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