

# ZFit

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## Invoice Details

**Invoice Number:** ZF-INV-2025-000029

**Generated Date:** October 9, 2025

**Due Date:** November 8, 2025

**Status:** DRAFT

## Bill To

**Name:** Pavith Kavisika

**Email:** kbpkavisika@gmail.com

**Phone:** 0718827129

Description	Qty	Unit Price	Total
Membership Fee Payment	1	LKR 8000.00	LKR 8000.00
<b>Subtotal:</b>			LKR 8000.00
<b>Tax:</b>			LKR 0.00
<b>Total:</b>			<b>LKR 8000.00</b>

Thank you for choosing ZFit! We appreciate your business.

For any questions regarding this invoice, please contact our support team.