



UNPAID

Invoice #86905

Due Date: Wednesday, March 6th, 2024

Invoiced To

Thilip baarath Paskaran
57/3 vystwike road, Crow island mattakuliya
Colombo 15, , 01500
Sri Lanka

Pay To

Provider.lk
WebbyCity (Pvt) Ltd (PV 83101)
Level 2, No 192/10, 9th Lane, Nawala Rd, Sri
Jayawardanepura Kotte 10250
Sri Lanka
Web : <https://www.provider.lk>
Email : info@provider.lk

Invoice Date

Wednesday, February 21st, 2024

Payment Method

Credit/Debit Cards 

Invoice Items

Description	Amount
cpMax - parloursbooking.com (06/03/2024 - 05/04/2024) Service Level: Standard - Ticket Support (24/7 Coverage), No Phone Support	Rs.520.00LKR
Sub Total	Rs.520.00LKR
Credit	Rs.0.00LKR
Total	Rs.520.00LKR

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			Rs.520.00LKR

