

E-Commerce Store

Puttalam, Sri Lanka
contact@ecommerce.lk
+94 76 897 6222

INVOICE

Invoice #: 99439011
Date: October 27, 2025
Status: PAID

Bill To:

John Doe
john.doe@example.com
+94 77 123 4567

Ship To:

John Doe
123 Main Street
Colombo, 00100
LK

Order Details

Item	Quantity	Price	Total
Wireless Bluetooth Headphones	2	LKR 4500.00	LKR 9000.00
USB-C Cable 2m	1	LKR 850.00	LKR 850.00
Phone Case - Premium Leather	1	LKR 2200.00	LKR 2200.00

Subtotal: LKR 12050.00

Shipping: LKR 350.00

Total: LKR 12050.00

Payment Information

Payment Method: Bank Transfer
Payment Status: VERIFIED
Bank: Bank of Ceylon (BOC)
Transaction Reference: BOC123456789

Notes:

Thank you for your business! If you have any questions about this invoice, please contact us at contact@ecommerce.lk or call +94 76 897 6222.

Terms & Conditions:

Payment is verified. Items will be shipped within 2-3 business days. Please retain this invoice for your records.

Thank you for shopping with us!