

# E-Commerce Store

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

# INVOICE

Invoice #: 99439011  
Date: November 03, 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          |             |
| <b>Total:</b>                 |          | <b>LKR 12050.00</b> |             |

## 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!**