

# AIO CART

## Payment Receipt

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Receipt #: E2C3330A

Date: 8/25/2025

Order ID: BT-1756090861299-688207c05cb8ba8f9fe9e72e-0dfd14d5-25f3-4bbd-b990-341d797e8d9d

### Customer Information:

Customer: c1

Email: c1@gmail.com

Store: Art Of Leather

Store Email: madukaneranga.business@gmail.com

Store Phone: +94718759467

### Payment Information:

Payment Method: Bank Transfer

Payment Status: pending\_bank\_transfer

### Items Ordered:

Description	Qty	Price	Total
Test New Product	1	LKR 2000.00	LKR 2000.00

Subtotal: LKR 2000.00

Platform Fee: LKR 100.00

Total Amount: LKR 2000.00

### Shipping Address:

test

test Southern

10200 Sri Lanka



Scan for verification

Thank you for your business!

This is a computer-generated receipt.

Generated on: 8/25/2025, 8:31:02 AM