

# STUDIO SHINE ART

No.12, Main Street, Colombo 07  
Tel: +94 77 123 4567

## BALANCE SETTLEMENT RECEIPT

Settlement Receipt for Bill No: BILL000012  
Original Advance Date: 2026-02-03

Customer: mohomadaaa  
Mobile: Guest Customer

Settlement Date: 2026-02-05 15:35:30

### Financial Breakdown

Total Amount: Rs. 9988.00  
Original Advance (Paid on 2026-02-03): - Rs. 3000.00

Final Settlement Amount: **Rs. 6988.00**

### Items Purchased

Item	Qty	Amount
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Frame 01 - 8 x 12	4	Rs. 10000.00
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### Final Settlement

Total Bill Amount: Rs. 9988.00  
Previously Paid: Rs. 3000.00  
Balance Settled: Rs. 6988.00  
Cash Received: Rs. 6988.00

**STATUS: FULLY PAID**

*Thank you for settling your balance!  
Capturing your dreams, Creating the art.*