

FIRST PROMOVIER

INVOICE

Digital Printing
First Promovier,
Galle Rd New Deviation,
Panadura, 12500.
Email: info@firstpromovier.com
Phone: +94 7734 72732

Invoice #: ORD-1758601218977
Date: 9/23/2025

Bill To:
pasindu dulshan
pasindudulshan@yahoo.com

malabe, pittugala, Horana, Kalutara, Western, 12500, Sri Lanka

Order Details:
Order ID: ORD-1758601218977
Invoice #: 6011218977
Date: 9/23/2025
Status: Confirmed

Description	Qty	Unit Price	Total
Booklets Specifications: {"material":"Matte Paper","coloring":"Single Color","size":"A4 (210x297mm)","printType":"Letterpress","urgency":"standard","deliveryCity":"Horana"}	1	Rs 737.45	Rs 737.45
Subtotal:			Rs 737.45
Tax:			Rs 0.00
Total:			Rs 737.45

Payment Status: PAID
Payment Verified: 9/23/2025

Thank you for your business!
For any queries, please contact: info@firstpromovier.com