

FIRST PROMOVIER

INVOICE

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

Invoice #:
ORD-1757962171466
Date: 9/16/2025

Due Date: 9/16/2025

Bill To:
pasindu dulshan
pasindudulshan@yahoo.com

Order Details:
Order ID: ORD-1757
~~062171466~~
~~9/16/2025~~
Status: New

Description	Qty	Unit Price	Total
Flyers Specifications: {"material":"Cardstock (250gsm)","coloring":"Two Color","size":"A5 (148x210mm)","printType":"Large Format","urgency":"standard"}	10	Rs 0.84	Rs 8.40
Subtotal:			Rs 8.40
Tax:			Rs 0.00
Total:			Rs 8.40

Payment Status: PAID
Payment Verified: 9/16/2025

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