

# 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