

FIRST PROMOVIER

INVOICE

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

Invoice #: ORD-1758213455197
Date: 9/18/2025

Bill To:
pasindu dulshan
pasindudulshan@yahoo.com

Order Details:
Order ID: ORD-1758213455197
~~Order ID:~~
~~9/18/2025~~
Status: New

Description	Qty	Unit Price	Total
Banners Specifications: {"material":"Glossy Paper","coloring":"Full Color (CMYK)","size":"A4 (210x297mm)","printType":"Large Format","urgency":"rush"}	7	Rs 46.80	Rs 327.60
Subtotal:			Rs 327.60
Tax:			Rs 0.00
Total:			Rs 327.60

Payment Status: PAID
Payment Verified: 9/18/2025

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