

# FIRST PROMOVIER

# INVOICE

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

Invoice #: ORD-1758308308220  
Date: 9/20/2025

**Bill To:**  
pasindu dulshan  
pasindudulshan@yahoo.com  
89/1, pinnagoda, Matugama, Kalutara, Western, 12200, Sri Lanka

**Order Details:**  
Order ID: ORD-1758308308220  
~~ORD-1758308308220~~  
9/20/2025  
Status: Confirmed

Description	Qty	Unit Price	Total
Stickers Specifications: {"material":"Glossy Paper","coloring":"Full Color (CMYK)","size":"A4 (210x297mm)","printType":"Offset Print","urgency":"standard","deliveryCity":"Matugama"}	1000	Rs 36.56	Rs 36561.12
Subtotal:			Rs 36561.12
Tax:			Rs 0.00
Total:			Rs 36561.12

**Payment Status: PAID**  
Payment Verified: 9/20/2025

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