

FIRST PROMOVIER

INVOICE

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

Invoice #: ORD-1758476130626
Date: 9/21/2025

Bill To:

pasindu dulshan
pasindudulshan@yahoo.com

89/1 pinnagoda, Matugama, Kalutara, Western, 12200, Sri Lanka

Order Details:

Order ID: ORD-1758476130626
Order Date: 9/21/2025
Status: Confirmed

Description	Qty	Unit Price	Total
Posters	10	Rs 182.99	Rs 1829.90
Specifications: {"material":"Premium Paper (120gsm)","coloring":"Full Color (CMYK)","size":"A6 (105x148mm)","printType":"Large Format","urgency":"rush","deliveryCity":"Matugama"}			
Subtotal:			Rs 1829.90
Tax:			Rs 0.00
Total:			Rs 1829.90

Payment Status: PAID

Payment Verified: 9/21/2025

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