

# 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  
Order Date: 9/23/2025  
Status: Confirmed

| Description   | Qty | Unit Price | Total     |
|---|-----|------------|-----------|
| Booklets<br>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