

FIRST PROMOVIER

INVOICE

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

Invoice #: ORD-1758895286418
Date: 9/26/2025

Bill To:
pasindu dulshan
pasindudulshan08@gmail.com

Order Details:
Order ID: ORD-1758
895286418
Date: 9/26/2025
Status: Confirmed

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

| Description | Qty | Unit Price | Total |
|--|-----|------------|------------|
| Stickers Specifications: {"material":"Glossy Paper","coloring":"Full Color (CMYK)","size":"Letter (8.5x11)","printType":"Screen Print","urgency":"express","deliveryCity":"Kalutara"} | 100 | Rs 39.06 | Rs 3906.30 |
| Subtotal: | | | Rs 3906.30 |
| Tax: | | | Rs 0.00 |
| Total: | | | Rs 3906.30 |

Payment Status: PAID
Payment Verified: 9/26/2025

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