

FIRST PROMOVIER

INVOICE

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

Invoice #: ORD-1758296621186
Date: 9/19/2025

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

Order Details:
Order ID: ORD-1758296621186
~~296621186~~
Date: 9/19/2025
Status: Confirmed

Description	Qty	Unit Price	Total
Postcards Specifications: {"material": "Matte Paper", "coloring": "Full Color (CMYK)", "size": "A5 (148x210mm)", "printType": "Digital Print", "urgency": "standard", "deliveryCity": "Kalutara"}	1000	Rs 234.88	Rs 234878.00
Subtotal:			Rs 234878.00
Tax:			Rs 0.00
Total:			Rs 234878.00

Payment Status: PAID
Payment Verified: 9/19/2025

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