

FIRST PROMOVIER

INVOICE

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

Invoice #: ORD-1758298625332
Date: 9/19/2025

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

Order Details:
Order ID: ORD-1758298625332
~~208625332~~
Date: 9/19/2025
Status: Confirmed

Description	Qty	Unit Price	Total
Postcards Specifications: {"material":"Glossy Paper","coloring":"Full Color (CMYK)","size":"A5 (148x210mm)","printType":"Large Format","urgency":"express","deliveryCity":"Kalutara"}	10	Rs 56.75	Rs 567.52
Subtotal:			Rs 567.52
Tax:			Rs 0.00
Total:			Rs 567.52

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

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