

**INVOICE****TRANSACTION SUCCESSFUL****Order No : A001967641****SENDER DETAILS**

Pubudu Premathilaka
719207825
pubuduudara7@gmail.com

RECEIVER DETAILS

Laxman Premathilaka
130/1/1, LOWER ST ANDREWS ROAD
COL-15
714401905

ORDER TYPE | DATE TIME

Delivery | 06/08/2021 18:18

TRANSACTION NO

10000168164

PAYMENT METHOD | TYPE

Online | Visa Card

INVOICE DATE TIME

06/08/2021 17:48

SPECIAL NOTES

No special note found

YOUR ORDER

Description	Unit Price	Qty	Amount
Tandoori Chicken	970	1	970.00
Sub Total			970.00
Discount			0.00
Service Charge			48.50
Total Amount			1,018.50

All amounts are in Sri Lankan Rupees (LKR)

This receipt is the invoice for your transaction.

A copy of this receipt has been sent to your registered email address.

This is a computer generated invoice. No verification is required.

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