

**INVOICE****TRANSACTION SUCCESSFUL****Order No : A001967297****SENDER DETAILS**

Pubudu Premathilaka  
719207825  
pubuduudara7@gmail.com

**RECEIVER DETAILS**

Pubudu Premathilaka  
1, DHARMARAJA SCHOOL KANDY  
719207825

**ORDER TYPE | DATE TIME**

Delivery | 06/08/2021 17:00

**TRANSACTION NO**

10000168007

**PAYMENT METHOD | TYPE**

Online | Visa Card

**INVOICE DATE TIME**

06/08/2021 16:30

**SPECIAL NOTES**

Coming to pick the order at 5 p.m. Paid online.

**YOUR ORDER**

Description	Unit Price	Qty	Amount
Prawn with Chicken Bacon & Jalapeno - Add Cheese	1,315	1	1,315.00
REMARK		1	.00
Sub Total			1,315.00
Discount			0.00
Service Charge			65.75
<b>Total Amount</b>			<b>1,380.75</b>

**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.