



BUBBLE BAY

INVOICE

INVOICE TO :-

INVOICE NO :-

1726912249345

Merash Sachintha

salpurathisal@gmail.com

0713459034

Sep 21, 2024 3:22:10 PM

ID	Product Name	Unit Price	Quantity	Total
1	Chocolate Milk Shake	400.0	1.0	400.0
2	Vanila Milk Shake	320.0	2.0	640.0
3	Chocolate and Vanila mix Milk	510.0	4.0	2040.0
4	Pineapple Bubble Tea	380.0	2.0	760.0

Amount :-	3436.0
Discount Percentage :-	10.0 %
Withdraw Point Count :-	20.0
Payement Method :-	Cash
Paying Price :-	3500.00
Balance :-	64.0



40, St Mary's Road, Mount Lavinia



bubblebay@gmail.com



011 234 5678



THANK YOU COME AGAIN

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