



BUBBLE BAY

INVOICE

INVOICE TO :-

INVOICE NO :- 1726751080094

Hashini Perera

maniya@gmail.com

0714502098

Sep 19, 2024 6:34:58 PM

ID	Product Name	Unit Price	Quantity	Total
1	Mango Bubble Tea	330.0	2.0	660.0

Amount :-	594.0
Discount Percentage :-	10.0 %
Withdraw Point Count :-	0.0
Payement Method :-	Card
Paying Price :-	594.0
Balance :-	0.0



40, St Mary's Road, Mount Lavinia



bubblebay@gmail.com



011 234 5678



THANK YOU COME AGAIN

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