



BUBBLE BAY

INVOICE

INVOICE TO :-

INVOICE NO :- 1726756470814

Didul Dulsara

salpurathisal@gmail.com

0713459012

Sep 19, 2024 8:05:37 PM

ID	Product Name	Unit Price	Quantity	Total
1	Chocolate and Vanila mix Milk	510.0	4.0	2040.0
2	Watermelon Bubble Tea	200.0	2.0	400.0
3	Mango Bubble Tea	330.0	2.0	660.0

Amount :-	2475.0
Discount Percentage :-	20.0 %
Withdraw Point Count :-	5.0
Payement Method :-	Cash
Paying Price :-	2500.00
Balance :-	25.0



40, St Mary's Road, Mount Lavinia



bubblebay@gmail.com



011 234 5678



THANK YOU COME AGAIN

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