



BUBBLE BAY

INVOICE

INVOICE TO :-

INVOICE NO :- 1726918467298

Saveen Nimmeth

salpurathisal@gmail.com

0718252526

Sep 21, 2024 5:04:51 PM

ID	Product Name	Unit Price	Quantity	Total
1	Apple Bubble Tea	290.0	5.0	1450.0

Amount :-	1300.0
Discount Percentage :-	10.0 %
Withdraw Point Count :-	5.0
Payement Method :-	Cash
Paying Price :-	1500.00
Balance :-	200.0



40, St Mary's Road, Mount Lavinia



bubblebay@gmail.com



011 234 5678



THANK YOU COME AGAIN

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