



BUBBLE BAY

INVOICE

INVOICE TO :-

INVOICE NO :- 1726749764560

Didul Dulsara

salpurathisal@gmail.com

0713459012

Sep 19, 2024 6:13:30 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 |

| | |
|-------------------------|---------|
| Amount :- | 827.0 |
| Discount Percentage :- | 20.0 % |
| Withdraw Point Count :- | 5.0 |
| Payement Method :- | Cash |
| Paying Price :- | 1000.00 |
| Balance :- | 173.0 |



40, St Mary's Road, Mount Lavinia



bubblebay@gmail.com



011 234 5678



THANK YOU COME AGAIN

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