



BUBBLE BAY

INVOICE

INVOICE TO :-

INVOICE NO :-

1757485048807

Sunil Perera

sahan@gmail.com

0764561234

Sep 10, 2025 11:49:51 AM

ID	Product Name	Unit Price	Quantity	Total
1	Orange Bubble Tea	220.0	3.0	660.0
2	Mango Bubble Tea	330.0	2.0	660.0
3	Watermelon Bubble Tea	200.0	2.0	400.0

Amount :-	1680.6
Discount Percentage :-	2.0 %
Withdraw Point Count :-	5.0
Payement Method :-	Cash
Paying Price :-	1700.00
Balance :-	19.40000000000009



40, St Mary's Road, Mount Lavinia



bubblebay@gmail.com



011 234 5678



THANK YOU COME AGAIN

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