



# BUBBLE BAY

## INVOICE

INVOICE TO :-

INVOICE NO :-

1728831147465

Merash Sachintha

salpurathisal@gmail.com

0713459034

Oct 13, 2024 8:26:03 PM

ID	Product Name	Unit Price	Quantity	Total
1	Chocolate and Vanila mix Milk	510.0	4.0	2040.0
2	Mango Bubble Tea	330.0	1.0	330.0

Amount :-	2133.0
Discount Percentage :-	10.0 %
Withdraw Point Count :-	5.0
Payement Method :-	Cash
Paying Price :-	2200.00
Balance :-	67.0



40, St Mary's Road, Mount Lavinia



[bubblebay@gmail.com](mailto:bubblebay@gmail.com)



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THANK YOU COME AGAIN

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