



BUBBLE BAY

INVOICE

INVOICE TO :-

INVOICE NO :- 1727115147489

Banuka Dilshan

salpurathisal@gmail.com

0702111122

Sep 23, 2024 11:42:54 PM

ID	Product Name	Unit Price	Quantity	Total
1	Chocolate and Vanila mix Milk	510.0	2.0	1020.0

Amount :-	1020.0
Discount Percentage :-	0.0 %
Withdraw Point Count :-	0.0
Payement Method :-	Cash
Paying Price :-	1100.00
Balance :-	80.0



40, St Mary's Road, Mount Lavinia



bubblebay@gmail.com



011 234 5678



THANK YOU COME AGAIN

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