



BUBBLE BAY

INVOICE

INVOICE TO :-

INVOICE NO :- 1727115208670

Banuka Dilshan

salpurathisal@gmail.com

0702111122

Sep 23, 2024 11:44:53 PM

ID	Product Name	Unit Price	Quantity	Total
1	Lemon Bubble Tea	200.0	1.0	200.0

Amount :-	95.0
Discount Percentage :-	50.0 %
Withdraw Point Count :-	5.0
Payement Method :-	Card
Paying Price :-	95.0
Balance :-	0.0



40, St Mary's Road, Mount Lavinia



bubblebay@gmail.com



011 234 5678



THANK YOU COME AGAIN

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