



BUBBLE BAY

INVOICE

INVOICE TO :-

INVOICE NO :- 1726807494886

Didul Dulsara

salpurathisal@gmail.com

0713459012

Sep 20, 2024 10:18:21 AM

ID	Product Name	Unit Price	Quantity	Total
1	Chocolate Milk Shake	400.0	1.0	400.0
2	Vanila Milk Shake	320.0	1.0	320.0
3	Apple Bubble Tea	290.0	1.0	290.0
4	Watermelon Bubble Tea	200.0	1.0	200.0
5	Lemon Bubble Tea	200.0	1.0	200.0
6	Mango Bubble Tea	330.0	1.0	330.0
7	Chocolate and Vanila mix Milk	510.0	1.0	510.0
8	Strawberry Bubble Tea	300.0	1.0	300.0
9	Blueberry Bubble Tea	280.0	1.0	280.0
10	Orange Bubble Tea	220.0	1.0	220.0
11	Mint Bubble Tea	300.0	1.0	300.0
12	Redberry Bubble Tea	300.0	1.0	300.0
13	Avocado Bubble Tea	120.0	1.0	120.0

ID	Product Name	Unit Price	Quantity	Total
14	Grapes Bubble Tea	340.0	1.0	340.0
15	Milk Tea	100.0	2.0	200.0
16	Pineapple Bubble Tea	380.0	2.0	760.0

Amount :-	4811.5
Discount Percentage :-	5.0 %
Withdraw Point Count :-	5.0
Payement Method :-	Cash
Paying Price :-	5000.00
Balance :-	188.5



40, St Mary's Road, Mount Lavinia



bubblebay@gmail.com



011 234 5678



THANK YOU COME AGAIN

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