



BUBBLE BAY

INVOICE

INVOICE TO :-

INVOICE NO :-

1727098119308

Manitha Abeysiriwardhana

salpurathisal@gmail.com

0713040555

Sep 23, 2024 6:59:04 PM

ID	Product Name	Unit Price	Quantity	Total
1	Chocolate Milk Shake	400.0	12.0	4800.0

Amount :-	3830.0
Discount Percentage :-	20.0 %
Withdraw Point Count :-	10.0
Payement Method :-	Cash
Paying Price :-	4000.00
Balance :-	170.0



40, St Mary's Road, Mount Lavinia



bubblebay@gmail.com



011 234 5678



THANK YOU COME AGAIN

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