



BUBBLE BAY

INVOICE

INVOICE TO :-

INVOICE NO :- 1727167906022

Manitha Abeysiriwardhana

salpurathisal@gmail.com

0713040555

Sep 24, 2024 2:22:30 PM

| ID | Product Name | Unit Price | Quantity | Total |
|----|-------------------|------------|----------|-------|
| 1 | Milk Tea | 100.0 | 2.0 | 200.0 |
| 2 | Grapes Bubble Tea | 340.0 | 2.0 | 680.0 |

| | |
|-------------------------|---------|
| Amount :- | 772.0 |
| Discount Percentage :- | 10.0 % |
| Withdraw Point Count :- | 20.0 |
| Payement Method :- | Cash |
| Paying Price :- | 1000.00 |
| Balance :- | 228.0 |



40, St Mary's Road, Mount Lavinia



bubblebay@gmail.com



011 234 5678



THANK YOU COME AGAIN

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