



# BUBBLE BAY

## INVOICE

INVOICE TO :-

INVOICE NO :-

1727933866025

Shenu Liyena

tharindu@gmail.com

0786655443

Oct 3, 2024 11:09:47 AM

ID	Product Name	Unit Price	Quantity	Total
1	Chocolate Milk Shake	400.0	2.0	800.0
2	Mangus Bubble Tea	160.0	2.0	320.0
3	Watermelon Bubble Tea	200.0	2.0	400.0

Amount :-	1368.0
Discount Percentage :-	10.0 %
Withdraw Point Count :-	5.0
Payement Method :-	Card
Paying Price :-	1368.0
Balance :-	0.0



40, St Mary's Road, Mount Lavinia



[bubblebay@gmail.com](mailto:bubblebay@gmail.com)



011 234 5678



THANK YOU COME AGAIN

Copyright © 2024 Bubble Bay All Rights Reserved.