



BUBBLE BAY

INVOICE

INVOICE TO :-

INVOICE NO :-

1727933721764

Merash Sachintha

tharindu@gmail.com

0713459034

Oct 3, 2024 11:06:44 AM

ID	Product Name	Unit Price	Quantity	Total
1	Apple Bubble Tea	290.0	2.0	580.0
2	Mangus Bubble Tea	160.0	3.0	480.0

Amount :-	838.0
Discount Percentage :-	20.0 %
Withdraw Point Count :-	10.0
Payement Method :-	Cash
Paying Price :-	850.00
Balance :-	12.0



40, St Mary's Road, Mount Lavinia



bubblebay@gmail.com



011 234 5678



THANK YOU COME AGAIN

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