



BUBBLE BAY

INVOICE

INVOICE TO :-

INVOICE NO :- 1727081991241

Merash Sachintha

salpurathisal@gmail.com

0713459034

Sep 23, 2024 2:33:13 PM

ID	Product Name	Unit Price	Quantity	Total
1	Watermelon Bubble Tea	200.0	2.0	400.0
2	Lemon Bubble Tea	200.0	1.0	200.0

Amount :-	445.0
Discount Percentage :-	25.0 %
Withdraw Point Count :-	5.0
Payement Method :-	Cash
Paying Price :-	500.00
Balance :-	55.0



40, St Mary's Road, Mount Lavinia



bubblebay@gmail.com



011 234 5678



THANK YOU COME AGAIN

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