



# BUBBLE BAY

## INVOICE

INVOICE TO :-

INVOICE NO :-

1727322806891

Manitha Abeysiriwardhana

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0713040555

Sep 26, 2024 9:25:06 AM

ID	Product Name	Unit Price	Quantity	Total
1	Apple Bubble Tea	290.0	2.0	580.0
2	Chocolate Milk Shake	400.0	4.0	1600.0
3	Mango Bubble Tea	330.0	2.0	660.0
4	Strawberry Bubble Tea	300.0	1.0	300.0

Amount :-	2978.0
Discount Percentage :-	5.0 %
Withdraw Point Count :-	5.0
Payement Method :-	Cash
Paying Price :-	3000.00
Balance :-	22.0



40, St Mary's Road, Mount Lavinia



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THANK YOU COME AGAIN

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