



BUBBLE BAY

INVOICE

INVOICE TO :-

INVOICE NO :-

1727115175032

Hashini Perera

salpurathisal@gmail.com

0714502098

Sep 23, 2024 11:43:28 PM

ID	Product Name	Unit Price	Quantity	Total
1	Chocolate Milk Shake	400.0	4.0	1600.0

Amount :-	1410.0
Discount Percentage :-	10.0 %
Withdraw Point Count :-	30.0
Payement Method :-	Cash
Paying Price :-	1500.00
Balance :-	90.0



40, St Mary's Road, Mount Lavinia



bubblebay@gmail.com



011 234 5678



THANK YOU COME AGAIN

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