



# BUBBLE BAY

## INVOICE

INVOICE TO :-

INVOICE NO :- 1726749811648

Merash Sachintha

salpurathisal@gmail.com

0713459034

Sep 19, 2024 6:16:45 PM

ID	Product Name	Unit Price	Quantity	Total
1	Apple Bubble Tea	290.0	1.0	290.0
2	Watermelon Bubble Tea	200.0	1.0	200.0
3	Chocolate Milk Shake	400.0	2.0	800.0
4	Vanila Milk Shake	320.0	3.0	960.0
5	Chocolate and Vanila mix Milk	510.0	1.0	510.0

Amount :-	2484.0
Discount Percentage :-	10.0 %
Withdraw Point Count :-	0.0
Payement Method :-	Card
Paying Price :-	2484.0
Balance :-	0.0



40, St Mary's Road, Mount Lavinia



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



011 234 5678



THANK YOU COME AGAIN

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