



BUBBLE BAY

INVOICE

INVOICE TO :-

Manitha Abeysiriwardhana

0713040555

INVOICE NO :-

1727424198235

salpurathisal@gmail.com

Sep 27, 2024 1:34:16 PM

ID	Product Name	Unit Price	Quantity	Total
1	Watermelon Bubble Tea	200.0	2.0	400.0
2	Chocolate and Vanila mix Milk	510.0	1.0	510.0

Amount :-	795.8
Discount Percentage :-	12.0 %
Withdraw Point Count :-	5.0
Payement Method :-	Cash
Paying Price :-	800.00
Balance :-	4.2000000000000455



40, St Mary's Road, Mount Lavinia



bubblebay@gmail.com



011 234 5678



THANK YOU COME AGAIN

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