



BUBBLE BAY

INVOICE

INVOICE TO :-

INVOICE NO :- 1726750005697

Saveen Nimmeth

salpurathisal@gmail.com

0718252526

Sep 19, 2024 6:19:51 PM

ID	Product Name	Unit Price	Quantity	Total
1	Chocolate Milk Shake	400.0	2.0	800.0
2	Vanila Milk Shake	320.0	2.0	640.0
3	Apple Bubble Tea	290.0	1.0	290.0
4	Watermelon Bubble Tea	200.0	1.0	200.0
5	Mango Bubble Tea	330.0	1.0	330.0
6	Chocolate and Vanila mix Milk	510.0	3.0	1530.0

Amount :-	2827.5
Discount Percentage :-	25.0 %
Withdraw Point Count :-	15.0
Payement Method :-	Cash
Paying Price :-	3000.00
Balance :-	172.5



40, St Mary's Road, Mount Lavinia



bubblebay@gmail.com



011 234 5678



THANK YOU COME AGAIN

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