



# BUBBLE BAY

## INVOICE

INVOICE TO :-

INVOICE NO :-

1727115115467

Manitha Abeysiriwardhana

salpurathisal@gmail.com

0713040555

Sep 23, 2024 11:42:26 PM

ID	Product Name	Unit Price	Quantity	Total
1	Apple Bubble Tea	290.0	20.0	5800.0

Amount :-	5800.0
Discount Percentage :-	0.0 %
Withdraw Point Count :-	0.0
Payement Method :-	Card
Paying Price :-	5800.0
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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