



# BUBBLE BAY

## INVOICE

INVOICE TO :-

INVOICE NO :-

1757480619303

Sunil Perera

sahan@gmail.com

0764561234

Sep 10, 2025 10:35:10 AM

ID	Product Name	Unit Price	Quantity	Total
1	Chocolate Milk Shake	400.0	2.0	800.0

Amount :-	800.0
Discount Percentage :-	0.0 %
Withdraw Point Count :-	0.0
Payement Method :-	Cash
Paying Price :-	800.00
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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