



BUBBLE BAY

INVOICE

INVOICE TO :-

INVOICE NO :-

1726918539175

Hashini Perera

salpurathisal@gmail.com

0714502098

Sep 21, 2024 5:05:53 PM

ID	Product Name	Unit Price	Quantity	Total
1	Mango Bubble Tea	330.0	5.0	1650.0

Amount :-	1650.0
Discount Percentage :-	0.0 %
Withdraw Point Count :-	0.0
Payement Method :-	Card
Paying Price :-	1650.0
Balance :-	0.0



40, St Mary's Road, Mount Lavinia



bubblebay@gmail.com



011 234 5678



THANK YOU COME AGAIN

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