



# BUBBLE BAY

## INVOICE

INVOICE TO :-

INVOICE NO :- 1727098565431

Manitha Abeysiriwardhana

salpurathisal@gmail.com

0713040555

Sep 23, 2024 7:06:22 PM

ID	Product Name	Unit Price	Quantity	Total
1	Vanila Milk Shake	320.0	2.0	640.0

Amount :-	640.0
Discount Percentage :-	0.0 %
Withdraw Point Count :-	0.0
Payement Method :-	Cash
Paying Price :-	1000.00
Balance :-	360.0



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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