INVOICE

Invoice Number: INV-20250901-150605572-24

Invoice Date: 01/09/2025

Order Number: ORD-1756719365179-4

Dambulla 771501357

dilanranasinghe8@gmail.com

Billing Information

Hiruni Sewwandi

Email: hirudilmih@gmail.com

Phone: 0723435312

Shipping Address

Hiruni Sewwandi 56/7 Main Street Ginigathena, Central 12345, Sri Lanka Phone: 0762984897

| Item | SKU | Size | Color | Qt y | Price | Subtotal |
|----------------|-----------------------|-------|-------|---------|-------|----------|
| Business Shirt | 002-BLA-12-14-REG-LIN | 12-14 | BLACK | 1 | 6.00 | 6.00 |

 Subtotal:
 6.00

 Tax:
 0.48

 Shipping:
 5.00

 TOTAL:
 11.48

Quick Access to Order Details

Scan this QR code with your phone to add reviews to your items.



Thank you!