INVOICE

Invoice Number: INV-20250902-184338293-37

Invoice Date: 02/09/2025

Order Number: ORD-1756818817151-4

Dambulla 771501357

dilanranasinghe8@gmail.com

Billing Information

Hiruni Sewwandi

Email: hirudilmih@gmail.com

Phone: 0723435312

Shipping Address

Test Customer 34/E qwerty qwe Abc, Abcd 12345, Sri Lanka Phone: 0787665453

Item	Size	Color	Qty	Price	Subtotal
Tuxedo shirt	8-10	WHITE	1	7.50	7.50

 Subtotal:
 7.50

 Tax:
 0.60

 Shipping:
 5.00

 TOTAL:
 13.10

Quick Access to Order Details

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



Thank you!