

Invoice Number: INV-20250830-222820191-5

Invoice Date: 30/08/2025

Order Number: ORD-1756573099867-4

Dambulla  
771501357  
dilanranasinghe8@gmail.com

Billing Information

Test Two  
Email: hirudilmih@gmail.com  
Phone: 0723435312

Shipping Address

Hiruni Sewwandi  
Phone: 0762984897

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

Thank you!

Subtotal:

Tax:

Shipping:

TOTAL:

6.00

0.48

5.00

11.48