## INVOICE

Invoice Number: INV-20250902-184142558-36

**Invoice Date:** 02/09/2025

Order Number: ORD-1756818702220-4

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	Size	Color	Qty	Price	Subtotal	
Wide Leg Trousers	10-12	BLUE	1	10.00	10.00	

 Subtotal:
 10.00

 Tax:
 0.80

 Shipping:
 5.00

 TOTAL:
 15.80

## **Quick Access to Order Details**

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



Thank you!