

Invoice Number: INV-20250830-232825557-7
Invoice Date: 30/08/2025
Order Number: ORD-1756576705240-4

Dambulla
771501357
dilanranasinghe8@gmail.com

Billing Information

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

Shipping Address

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

Item	SKU	Size	Color	Qty	Price	Subtotal
Business Shirt	002-BLA-12-14-REG-LIN	12-14	BLACK	2	6.00	12.00

Subtotal: 12.00
Tax: 0.96

Review Your Order

Scan the QR code below to review and rate the items in this order:

Or visit: <http://localhost:3000/order-review/undefined?company=C001>



Thank you!