INVOICE

Invoice Number: INV-20250902-183916611-35

Invoice Date: 02/09/2025

Order Number: ORD-1756818556256-4

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 Qt y	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!