

Invoice Number: INV-20250830-214758344-1  
Invoice Date: 30/08/2025  
Order Number: ORD-1756570678019-4

Dambulla  
771501357  
dilanranasinghe8@gmail.com

Billing Address

Test Two  
Email: hirudilmih@gmail.com

Shipping Address

(Same as billing address)

Item	SKU	Size	Color	Qty	Price	Subtotal
Product	026-BLA-8-10-REG-SIL	N/A	N/A	1	9.00	9.00
Product	001-RED-S-REG-COT	N/A	N/A	1	8.00	8.00

Thank you!

Subtotal: 17.00  
Tax: 1.36  
Shipping: 5.00  
**TOTAL: 23.36**