

ORDER PLACED SUCCESSFULLY

INV_NO : #109

SENDER DETAILS

RECEIVER DETAILS

Kaveesha Wanigarathne
0770722933/0701184455
caindoor44@gmail.com

Milan Bhanuka
0716720864
vgmbhanuka@gmail.com

SPECIAL NOTES

No special note found

Payment Description

This invoice is for the time slot booking payment made on 2024-04-28.

Total Amount:

15,000.00

Paid Amount:

4,500.00

Remaining Payment:

10,500.00