

ORDER PLACED SUCCESSFULLY

INV_NO : #98

SENDER DETAILS

RECEIVER DETAILS98

Kaveesha Wanigarathne
0770722933/0701184455
caindoor44@gmail.com

hasini
0715152872
nivodya2001@gmail.com

SPECIAL NOTES

No special note found

Payment Description

This invoice is for the time slot booking payment made on 2024-04-22.

Total Amount:

1,000.00

Paid Amount:

1,000.00

Remaining Payment:

0.00