

ORDER PLACED SUCCESSFULLY

INV_NO : #77

SENDER DETAILS

RECEIVER DETAILS

Kaveesha Wanigarathne
0770722933/0701184455
caindoor44@gmail.com

Kasun
0715152872
nivodya20012@gmail.com

SPECIAL NOTES

No special note found

Payment Description

This invoice is for the time slot booking payment made on 2024-04-21.

Total Amount:

1,000.00

Paid Amount:

1,000.00

Remaining Payment:

0.00