RAMADIA RANMAL HOLIDAY RESORT
INVOICE

NO : SP34804 - SPO/SAL/014582
Date : 21/03/2025
Time : 20:48:25 NEELAKA

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Item	Qty	Rate	Amount
Mineral Water 1500ml			
	1	230.00	230.00

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Total 230.00

Guest:
Cash:230.00

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