Tax Invoice

| Invoice No. | Issue date | Due date | Total due (LKR) |
|--------------|------------|------------|-----------------|
| 202505131015 | 2025-05-13 | 2025-06-13 | Rs 155000.00 |
| 202303131013 | 2023-03-13 | 2023-00-13 | 1/3 133000.00 |

123 Tech Park, Badulla, Sri Lanka

| Description | Quantity | Unit Price | Amount |
|---------------------------|----------|--------------|--------------|
| Web Development Service | 1 | Rs 100000.00 | Rs 100000.00 |
| UI/UX Design | 1 | Rs 35000.00 | Rs 35000.00 |
| Domain & Hosting (1 year) | 1 | Rs 20000.00 | Rs 20000.00 |

Subtotal: Rs 155000.00

Note: Please make the payment with Terms: All goods sold are non-refund