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PAYMENT INVOICE

Client Name	: Mr. Chathura Rupasinghe	Cost Estimation	: IN074C3
Project Name	: Reservation and Ordering Management System	Invoice No	: IN074C3
Company Name	: -----	Invoice Date	: 27/10/25
Country	: Sri Lanka	Due Date	: 27/10/25
Proposal No	: IN074C3	Currency	: LKR

Description	Status	Taxes	Date	Amount (LKR)
Advance Payment	<i>Paid</i>		08/10/2024	20 000.00
Milestone 1 (50%)	<i>Paid</i>		03/04/2025	20 000.00
Milestone 2 (90%)	<i>Paid</i>		08/09/2025	20 000.00
Completion Payment (100%)	<i>Pending</i>		27/10/2025	25 000.00
Estimated Total cost			27/10/2025	85 000.00

Bank Details

Account No	: 1000661376
Name	: EXE.LK (PVT) LTD
Swift Code	: CCEYLKX
Bank	: Commercial Bank
Branch Name	: Homagama
Address	: 289/9A, 5th Lane, Kulasiri Kumarage Mawatha, Katuwana, Homagama.
Country	: Sri Lanka

SUBTOTAL (LKR)	25 000.00
DISCOUNT (LKR)	0
TAX (LKR)	0
TOTAL (LKR)	25 000.00

This invoice is payment for

25 000.00 LKR

Comments or Special Instructions:

Important: Please do not forget to mention your Invoice number as the reference when you are depositing at the bank counter or the deposit machine since your payment is traced via the invoice number. Further, you are requested to email us a copy of the deposit slip or the screenshot of the online transfer / CEFT Transfer to finance@exe.lk on the payment date itself. (Please mention the Invoice Number In the Description).

To avoid extending the upcoming projects duration, please pay before the due date.