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PAYMENT RECEIPT

27.10.2025

Receipt No: RE074C1

Dear B M Hapugoda ,

Thanks for paying LKR 85,000.00 to EXE.lk for the Reservation and Ordering Management System Final Year Project.

Description	Status	Taxes	LKR/Hours	Payment Date	Amount(LKR)
Advance Payment	Paid	_____	_____	08.10.2024	20 000.00
Milestone 1 (50%)	Paid	_____	_____	03.04.2025	20 000.00
Milestone 2 (90%)	Paid	_____	_____	08.09.2025	20 000.00
Completion Payment (100%)	Paid	_____	_____	26.10.2025	25 000.00
Estimated Total Cost	Paid	_____	_____	26.10.2025	85 000.00

Billing Details

Client's Name: B M Hapugoda

Project Name: Reservation and Ordering Management System

Invoice No: IN074C1

Cost Estimation No: CE074C1

Payment Method: Online Transaction

Sub Total (LKR)	85 000.00
Discount (LKR)	0.00
Taxes (LKR)	0.00
Total (LKR)	85 000.00

For inquiries related to your order & delivery, you may contact:

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