

UNPAID

INVOICE

#Inv10122



PV 00275515
LUXN (PRIVATE) LIMITED

info@luxncard.com
www.luxncard.com

Issued 2025-12-19

Second Floor, 113 A, Hakmana Road, Gabada Veediya, Matara. LK

To	Invoice Total
Sameera Wanninayake,	LKR 15,131.00
LB Finance,	
No 20, Dharmapala Mawatha, Colombo 03	

DESCRIPTION	PRICE (LKR)	QUANTITY	TOTAL (LKR)
LUXN Custom Card	6,990.00	2	13,980.00
Designing Fee	1,000.00	1	1,000.00
Sub Total (LKR)			14,980.00
5% Discount			749.00
Delivery Fee (LKR)			900.00
Net Total (LKR)			15,131.00

INVOICE TOTALS & HISTORY	AMOUNT (LKR)
Invoice Total	15,131.00

THANK YOU FOR YOUR BUSINESS!

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Terms & Conditions

Delivery Terms :

- The seller will deliver the products within 3-6 working days
- The seller will cover all expenses associated with the delivery of the products

Payment Terms :

- All payments are final and non-refundable for any reason.
- Payment of the full invoice amount is due within 7 days from the date of the invoice.
- Production will commence upon receipt of full payment for this invoice

Bank Details :

- Acc name - LUXN
- Acc no - 002013289728001
- Acc Type - Current
- Bank - Seylan Bank
- Branch - Matara

Other Terms :

- Kindly be advised that this invoice holds a validity period of two weeks from the date of issuance.
- Working days are days on which registered banks are open for business in Sri Lanka, excluding Saturdays, Sundays, and public holidays.

This is a system-generated invoice and does not require a signature.

THANK YOU FOR YOUR BUSINESS!