



# INVOICE

# 20210928

Date: Sep 28, 2021

Due Date: Oct 10, 2021

**GitLeaf Engineering Consultants**

Batticaloa, Sri Lanka  
<https://www.gitleaf.com>  
[contact@gitleaf.com](mailto:contact@gitleaf.com)

**Balance Due: LKR 6,000.00**

Bill To:

**Action Unity Lanka,**  
Batticalo, Sri Lanka.

Item	Quantity	Rate	Amount
SSL Certificate	1	LKR 1,500.00	LKR 1,500.00
Setup Laravel Application	1	LKR 2,500.00	LKR 2,500.00
Installing Service Charge	1	LKR 2,000.00	LKR 2,000.00

Subtotal: LKR 6,000.00

Tax (0%): LKR 0.00

Total: LKR 6,000.00