



INVOICE

20210928

GitLeaf Engineering Consultants
Batticaloa, Sri Lanka
<https://www.gitleaf.com>
contact@gitleaf.com

Date: Sep 28, 2021

Due Date: Oct 10, 2021

Balance Due: LKR 6,000.00

Bill To:

Action Unity Lanka,
415, Trincomalee Road, Batticaloa.

Item	Quantity	Rate	Amount
Generate SSL Certificate and Installing	1	LKR 1,500.00	LKR 1,500.00
Reinstall & Setup Laravel Application	1	LKR 2,500.00	LKR 2,500.00
Setup & 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

Notes:

Please deposit mentioned total amount following the bank account.

Commerical Bank

NAME : S KATHEESKUMAR
ACCOUNT NO : 8004543202
BANK CODE : 7056
BRANCH CODE : 105
SWIFT CODE : CCEYLKLX

Terms:

An electronic document does not require signature