



**DIMONDS & Co.**

# INVOICE

(94) 78 148 9152 | dimondswebdesign@gmail.com

**Invoice number:** #05404

**Date:** 2024-09-27

**BILL TO:**

Nethma Shenon  
(94) 75 703 4488

**Check :**

Sasindu Dilshan( Financial Manager )

DIMONDS & Co.

Malabe, Colombo,  
Sri Lanka  
(94) 78 149 8152

**JOB**

Project & Documentation

**PAYMENT TERMS**

Success(Full payment)

**DESCRIPTION**

**Duration**

**AMOUNT**

**TOTAL**

Error fixing

Free

Free

Received (Remaining payment)

LKR

5,000.00

LKR

5,000.00

Recieved ( Advance payment )

LKR

1,000.00

LKR

1,000.00

**TOTAL**

**LKR 6000.00**

*Make all checks payable to DIMONDS & Co..  
Thank you for your business! - Team DIMONDS*