Rapidbyte Solutions Pvt Ltd

213/67, Silky City. Hapugala Galle Southern 80000 SriLanka +9472020199 admin@rapidbyte.org www.rapidbyte.org **INVOICE**

INV-00001

Balance Due LKR5,719.93

Bill To

Onet Marketing Service Pvt. Ltd

No. 77/35, Isuru Place, Mampitiya

Galle

80000 Southern Province

Sri Lanka

Invoice Date: 25 Jan 2024

Terms: Custom

Due Date: 25 Jan 2024

#	Item & Description	Qty	Rate	Amount
1	Database cost	1.00	2,542.19	2,542.19
2	Onetmarket.com hosting cost	1.00	953.32	953.32
3	Admin.onetmarket.com hosting cost	1.00	953.32	953.32
4	Server cost	1.00	1,271.10	1,271.10
5	Service and maintanance cost	1.00	0.00	0.00
		Sul	o Total	5,719.93
			Total	LKR5,719.93
		Baland	Balance Due	

Notes

Thanks for your business.