

INVOICE

INVOICE NR: 2023/002

DATE: 15/01/2023

BILL TO:

Finwin international

Al Garoud, Corporate Society Building, Al
Rashidiya, Dubai

PAYABLE TO:

Devlabs,
No 80/3 Welakumbura road,
Ambalangoda,
Polgasowita,
Sri Lanka.
naveenhettiwaththa@gmail.com

NO.	DESCRIPTION	TOTAL
1.	Planning and design of API structure and functionality - 2 hours	11111.12 LKR
2.	Database setup and configuration - 4 hours	22222.24 LKR
3.	API routing and endpoint development - 8 hours	44444.48 LKR
4.	Authentication and authorization implementation - 6 hours	33333.36 LKR
5.	Testing and debugging - 10 hours	55555.60 LKR
5.	Deployment and hosting setup - 2 hours	11111.12 LKR
6.	API documentation (POSTMAN) - 4 hours	22222.08 LKR

*HOURLY RATE: 5555.56 LKR/hour

*TOTAL HOURS: 36 hours

subtotal: 200,000 LKR

discout: -

TOTAL AMOUNT: 200,000 LKR

BANK NAME : Hatton National Bank

ACC NAME: : H N Dhananjaya

ACC NO : 038020549904

BRANCH : Piliyandala

SWIFT : HBLILKLX

SORT : 7083-076

Naveen Hettiwaththa

THANK YOU FOR YOUR BUSINESS