



LankaClicks

# INVOICE

NO: LC0052

**Bill To:**

Mr.Prasanna  
Lanka Spa Association  
+94 77 717 9665

**From:**

LankaClicks  
+94 78 822 5057  
136/19c, Kandy Road,  
Kadawatha

Date: 09 November 2025

Description	Amount	Total
Total Payment	299,700 LKR	
Advance Payment	110,000 LKR	Received (06/09/2025)
Final Payment	189,700 LKR	
Sub Total		189,700 LKR

**Payment Information:**

**Name:** DDN Pamuditha  
**Bank :** Commercial Bank Thalawathugoda  
**Acc. No:** 8012765702

Contact No: 078 822 5057  
Email: info@lankaclicks.com

Thank You!