



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!