

TDL HOLDINGS (PVT) LTD

PAYMENT VOUCHER

TO : IN WEB SOLUTIONS

Voucher No : PCH-18/19-00163

Date : 2018-11-16

Bank : Sampath Bank Current Account No. 002930028625

Cheque No : 750904

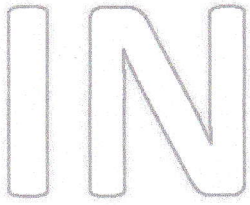
Code	Particulars	Payment		Local Equiv	
TDL-9700.001	BEING PAYMENT FOR TDL.LK WEBSITE MAINTAINS AND HANDLING (01.04.2018 TO 31.03.2019)	17,000.00	LKR	17,000.00	LKR
		17,000.00		17,000.00	

Prepared By

Authorization Required

First Authorization

Received By



WEB SOLUTIONS

Invoice

Date: 11/13/2018  
INVOICE # 0052

TO Mr. Gayan Gunawardana  
TDL Holdings (Pvt) Ltd  
No - 24/1,  
Sri Maha Vihara Road,  
Dehiwala  
011 2576837

Qty	Description	Unit Price	Total
01	<p>*Website maintains and handling</p> <ul style="list-style-type: none"><li>• Server security and hardening *Bandwidth monitoring and control</li><li>• Error management service</li><li>• Backups</li><li>• Trouble shooting</li></ul> <p>Total Project cost of TDL.LK Website Project = 68,000.00 25% of Maintains cost is Rs. 17,000.00 for the Year.</p>	17,000.00	17,000.00
Subtotal			17,000.00
Discount			0.00
Total			17,000.00

Quotation prepared by:

M. N. M. Nabil

24/11/18

To accept this quotation, sign here: \_\_\_\_\_

Thank you for your business!

IN WEB SOLUTIONS | 89, Moor Street, Panadura, | Phone 077 4823223 (Ihsan) | 0777 919161 (Nabil)  
Nabilroxes@gmail.com