



INVOICE

INV-0001

Date: Jan 4, 2019

Payment Terms: Class Fees

Invoiced

59/4 Ananda Mawatha,
Colombo 10, Sri Lanka

Bill To:

S-2019-001

Balance Due: Rs 4,500.00

Subject	# of months	Rate	Amount
S02	1	Rs 2,500.00	Rs 2,500.00
S05	1	Rs 2,000.00	Rs 2,000.00

Subtotal: Rs 4,500.00

Total: Rs 4,500.00

Notes:

Thanks for being a part of Akura!