



INVOICE

INV-0001

Date: Jan 6, 2019

Payment Terms: Class Fees

Invoiced

59/4 Ananda Mawatha,
Colombo 10, Sri Lanka

Bill To:

S-2020-001

Balance Due: Rs 5,000.00

Subject	# of months	Rate	Amount
S05	1	Rs 2,000.00	Rs 2,000.00
S04	1	Rs 3,000.00	Rs 3,000.00

Subtotal: Rs 5,000.00

Total: Rs 5,000.00

Notes:

Thanks for being a part of Akura!