



# INVOICE

# INV-0001

Date: Jan 29, 2019

Payment Terms: Class Fees

## Invoiced

59/4 Ananda Mawatha,  
Colombo 10, Sri Lanka

Bill To:

**S-2019-041**

**Balance Due: Rs 5,000.00**

Subject	# of months	Rate	Amount
S01	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!