



INVOICE

INV-0001

Date: Oct 7, 2018

Payment Terms: Class Fees

Invoiced

59/4 Ananda Mawatha,
Colombo 10, Sri Lanka

Bill To:

Balance Due: Rs 0.00

Subject	# of months	Rate	Amount
---------	-------------	------	--------

Subtotal: Rs 0.00

Total: Rs 0.00

Notes:

Thanks for being a part of Akura!