



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!