



# INVOICE

# INV-0001

Date: Sep 15, 2018

Payment Terms: Class Fees

**Invoiced**

59/4 Ananda Mawatha,  
Colombo 10, Sri Lanka

Bill To:

**Tharushi Jayasekara**

**Balance Due: Rs 4,500.00**

Subject	# of months	Rate	Amount
<b>Combined Maths</b>	1	Rs 2,500.00	Rs 2,500.00
<b>Physics</b>	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!