



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
Combined Maths	1	Rs 2,500.00	Rs 2,500.00
Physics	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!