



INVOICE

INV-0001

Date: Jan 2, 2019

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
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Subtotal: Rs 0.00

Total: Rs 0.00

Notes:

Thanks for being a part of Akura!