



# INVOICE

# 13

## Automation Website

Bill To:  
**Mr.Chinthaka**

Date: Oct 27, 2020

Payment Terms: Cash

Due Date: Nov 5, 2020

**Balance Due: LKR 20,000.00**

Item	Quantity	Rate	Amount
05 Dynamic pages	1	LKR 16,000.00	LKR 16,000.00
Domain & Hosting Charges (.com)	1	LKR 4,000.00	LKR 4,000.00

Total: LKR 20,000.00

### Notes:

Only 05 Pages  
500 MB Hosting Space & .com Domain

### Terms:

if client need.lk domain name, domain charges will change. (additional Rs: 2000/=)