

INVOICE

Date : 30/09/2025
#CS-3009-01-CoralShades

INVOICE TO :
CORAL SHADES PTY LTD

TOTAL DUE :

SERVICE PERIOD: 1 – 30 SEPTEMBER 2025

AU \$3801.6

Description	Unit Rate	Total
CoralShades - Consultation & DevOps	AU \$3456.00	3456.00

Sub-total : \$3456.00
GST 10 %: \$345.60

Total Due: \$3801.6

Payment Method

Bank Name : Commonwealth Bank
Account Name: Welideniyalage Wihitha Deshan Thathsara Thilakaratna
BSB: 062-692
Account No : 4239 9562
Payd ID Mobile: 0422 594 415
Pay ID Email: wwdt2014@gmail.com

W. W. Deshan Thathsara Thilakaratna
wihithat@gmail.com | wwdt2014@gmail.com
ABN: 16 466 768 693