

Dasun Diyaneth
072 931 4424
diyanethdasunjayasekara1234@gmail.com

INVOICE

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Bill To:
Alex Business Consultancy (Pvt) Ltd
076 803 6368
alex@alexbc.lk

Month: June

Date: July 14, 2025

Balance Due: LKR 10,000.00

Item	Quantity	Rate	Amount
Web Maintenance	1	LKR 10,000.00	LKR 10,000.00

Total: LKR 10,000.00

Bank Details:
74951777
JMDD Jayasekara
Bank Of Ceylon
Welimada

Notes:
Already paid in last month