



INVOICE

Invoice Number: INV-2511-796
Invoice Date: 20/11/2025
Due Date: 20/12/2025

KayDrix

Bill To:
Uniguru

Description	Qty	Price	Tax	Disc	Amount
Uniguru UI upgrade	1	Rs.10000.00	0%	0%	Rs.10000.00
Partner portal and student portal UI/UX upgrade	1	Rs.10000.00	0%	0%	Rs.10000.00
AI course search feature with backend	1	Rs.13000.00	0%	0%	Rs.13000.00
Admin panel updates	1	Rs.4000.00	0%	0%	Rs.4000.00

Subtotal: Rs.37000.00
Tax: Rs.0.00
Item Discount: -Rs.0.00
Items Total (LKR): **Rs.37000.00**

TOTAL (LKR): **Rs.37000.00**

Notes:

Thank you for your business. Uniguru 35% advance payment is required.

Please use the following bank details for the payment:

Commercial Bank

8020230940

Thambuttegama

I.K.G. Kalana Didulanga Koralegedara