

INVOICE

DATE: OCTOBER 8, 2020
INVOICE NO: 002

EWebAssist

EWebAssist
38/2/1 ,
LakeRoad ,Borallasgamuwa.

PAYMENT METHOD

ACCT NO: 1060022995888
BANK: NDB Bank

ITEM	PRICE	PRICE
Balance payment		30000
		TOTAL 30000 Rs

**THANK
YOU!**