


INV-000014 - Invoice

No. 02, Pradeshiya Sabha Building, Gampaha - 11000, Gampaha, Sri Lanka

Billed To : Mr. Rathnayake Mudiyansele Shehan Dewasiri Address : 052, Sri Lankaramaya Serpentine Road, Colombo 07 Colombo Mobile : 0775623118			Invoice No. : INV-000014 Invoice Date : 01-10-2021 Invoice Due Date : 09-10-2021		
Sr.	Service Name	Service Description	Quantity	Charge	Net Amount
1	Court Case Handling	Property case handling fee	1	40000.00	40,000
2	Legal Documents Drafting	Documents processing fee	1	5000.00	5,000
Total Amount In Words : Forty five thousands Rupees Only.			SubTotal : 45000.00 Tax : 0.00 Total : 45000.00		
 GMR300686CZ0					
Terms & Conditions : <ul style="list-style-type: none"> • This is an auto generated electronic invoice. • Every invoice has a due date to complete all due payments. • Make sure to inform advocate after every single payment. • Immediately contact advocate if you have invoice issues to clarify. • Payments are not refundable under any circumstances. 			Remarks : Make payments before due date.		