



DA Software Solutions (Pvt.) Limited.

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Client Name/Address

Mr. Rasika S. Karadawa
IT Administrator,
Lake House printers & Publishers,
Colombo 02

Date : 16th Aug 2012
Our Reference : DASS /INV
Invoice Number : DAINV12000284
PO No. :

INVOICE

Description

NTB Change Branch Image to Text	
Particulars	Amount (LKR)
Quotation Date: 20 th June 2012	
NTB cheque branch name need to print in text	20,700.00
Invoice Total	20,700.00

Prepared by:

Authorized by: