



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 : 01st Feb 2013
Our Reference : DASS /INV
Invoice Number : DAINV13000002
PO No. :

INVOICE

Description

Implementation of Union Bank Cheque Printing	
Particulars	Amount (LKR)
Quotation Date: 20 th January 2013	
Implementation of Union Bank cheque printing, Add a small clearing number	22,500.00
Invoice Total	22,500.00

Prepared by:

Authorized by: