



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 : 28th June 2015
Our Reference : DASS /INV
Invoice Number : DAINV15000003
PO No. :

INVOICE

Description

UID-Branch code modify to CRN existing Branch

Particulars	Amount (LKR)
Quotation Date: 1 st June 2015	
	26,730.00
Invoice Total	26,730.00

Prepared by:

Authorized by: