



## ModularFour Solutions (Pvt.) Limited.

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### Client Name/Address

DA Software Solutions (pvt) Ltd  
76, Pagoda Road,  
Nugegoda.

Date : 23<sup>rd</sup> May 2013  
Our Reference : M4/INV  
Invoice Number : M4INV13000004

## INVOICE

### Description

Implementation of Union Bank cheque printing.			
Date	Particulars	Amount (LKR)	Total Amount (LKR)
	Implementation of Habib Bank cheque printing, And CRN Modification	93,812.5	
	Sub Total		93,812.5
	Total (60% of the sub total)		56,287.50

Prepared by: .

Authorized by: .....