



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 : 3rd Aug 2013
Our Reference : DASS /INV
Invoice Number : DAINV13000007
PO No. :

INVOICE

Description

Maintenance cost for the year 2013 to 2014	
Particulars	Amount (LKR)
Quotation Date: 3 rd Aug 2013	
Software Maintenance Cost	261,006.84
Invoice Total	261,006.84

Prepared by:

Authorized by: