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Client Name/Address

Mr. Rasika S. Karadawa IT Administrator, Lake house printers & Publishers, Colombo 02 Date : 2nd January 2012 Our Reference : DASS /INV

Invoice Number : DAINV12000272

PO No.

INVOICE

Description

NTB-CRN MODIFICATION

Particulars		Amount (LKR)
Quotation Date: 12 th December 2011		
Reply Mail From and To Numbers change when Book Quantity >=1 and <=2 Add new Book Type for Reply Mail		12,937.50
	Invoice Total	12,937.50

Prepared by: Authorized by: Authorized by: