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Client Name/Address

Mr. Rasika S. Karadawa IT Administrator, Lake house printers & Publishers, Colombo 02

: 19th October 2011 Date Our Reference : DASS/INV Invoice Number : TI 270

PO No.

INVOICE

Description

NTB-CRN MODIFICATION

Particulars	Amount (LKR)
Quotation Date: 08 th August 2011	
Cost of software Modification	28,800.00
Invoice Total	28,800.00
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Authorized by: