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Client Name/Address

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

Date : 24th March 2014
Our Reference : DASS /INV
Invoice Number : DAINV14000002
PO No. :

INVOICE

Description

| IMPLEMENTATION OF AUTOMATED TC NUMBER GENERATION FOR HNB | |
|----------------------------------------------------------|--------------|
| Particulars | Amount (LKR) |
| Software Cost | 48,158.55 |
| Invoice Total | 48,158.55 |

Prepared by:

Authorized by: