



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 : 08nd August 2011
Our Reference : DASS /INV
Invoice Number : TI 265
PO No. :

INVOICE

Description

**MODIFICATION FOR HNB CHEQUE PRINTING With
several Book Quantity PRINTING**

Particulars	Amount (LKR)
Quotation Date: 08 th August 2011	
Cost of software Modification	118,700.00
Special Discount on LHP	(59,350.00)
Invoice Total	59,350.00

Prepared by:

Authorized by: