



## 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 : 16<sup>th</sup> May 2012  
Our Reference : DASS /INV  
Invoice Number : DAINV12000281  
PO No. :

## INVOICE

### Description

"LHP" reports modification.	
Particulars	Amount (LKR)
Quotation Date: 04 <sup>th</sup> April 2012	
New report development for Sampath bank	21,000.00
Re-design the monthly summery reports	31,500.00
Discount	52,500.00 (5,250.00)
Invoice Total	47,250.00

Prepared by: .....

Authorized by: .....