



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 : 05th August 2011
Our Reference : DASS /INV
Invoice Number : TI 205
PO No. :

INVOICE

Description

**"HNB Cheque Printing process Implementation
according to their Text File"**

Particulars	Amount (LKR)
Quotation Date: 25 th July 2011 HNB Cheque Printing process Implementation according to their Text File	221,300.00
Sub Total	221,300.00
Invoice Total	221,300.00

Prepared by:

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Authorized by:

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