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Client Name/Address

Mr. Susantha Fernando
Chairman,
No. 40/12 A,
Park Road,
Colombo 5.

Date : 01st June 2013
Our Reference : M4/INV
Invoice Number : M4INV13000004
PO No. :

INVOICE

Description

"Network and Server Configuration"	
Particulars	Amount (LKR)
Total Payment of "Network and Server Configuration"	505,000.00
Paid of "Network and Server Configuration"	(415,000.00)
Balance Payment of "Network and Server Configuration"	90,000.00
Invoice Total	90,000.00

Prepared by: .

Authorized by: