



## 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 : 05<sup>th</sup> February 2013

Our Reference : DASS /INV

Invoice Number : DAINV13000003

PO No. :

## INVOICE

### Description

#### Implementation Of new CRN printing process

Particulars	Amount (LKR)
<b>Quotation Date:</b> 30 <sup>th</sup> January 2013	
Implementation of new CRN printing process	144,375.00
Special Discount for LHP 10%	(14, 437.50)
Total Software	<b>129,937.50</b>
50% - on confirmation of quotation	64,968.75
Invoice Total	<b>64,968.75</b>

Prepared by: .....

Authorized by: .....