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Client Name/Address

Mr. Susantha Fernando
Chairman,
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Park Road,
Colombo 5.

Date : 11th Dec 2014
Our Reference : M4/INV
Invoice Number : M4INV14000007
PO No. :

INVOICE

Description

Configure New Router and Repair two PCs	
Particulars	Amount (LKR)
Cost of "Configure New Router and Repair two PCs "	10,000.00
Invoice Total	10,000.00

Prepared by:

Authorized by: