



## 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 : 10<sup>th</sup> June 2013  
Our Reference : DASS /INV  
Invoice Number : DAINV13000006  
PO No. :

## INVOICE

### Description

Implementation Of new CRN printing process	
Particulars	Amount (LKR)
<b>Quotation Date:</b> 22 <sup>nd</sup> April 2013  FOR IMPLEMENTATION OF NTB BANK CHEQUE PRINTING PROCESS FOR BLANK CHEQUE NUMBER	
	<b>48,865.78</b>
Invoice Total	<b>48,865.78</b>

Prepared by: .....

Authorized by: .....