

DA Software Solutions (Pvt.) Limited.

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Client Name/Address

Mr. Rasika S. Karadawa IT Administrator, Lake House printers & Publishers, Colombo 02

: 9th Oct 2012 Date Our Reference : 9" Oct 2012

Invoice Number : DAINV12000283

PO No.

INVOICE

Description

Maintenance cost for the year 2012 to 2013	
Particulars	Amount (LKR)
Quotation Date: 30 th July 2012	
Software Maintenance Cost	233,509.20
Invoice Total	233,509.20

Attach	the rioselm
Prepared by:	Authorized by: