

ModularFour Solutions (Pvt.) Limited.

#427, Kohalwila Road, Gonawala, Kelaniya, Sri Lanka.

E-mail: dumindu@modular4.com

Phone: +94 112 918 458, +94 773 435 429

Client Name/Address

Assetline Leasing Company Limited

120, 120A, Pannipitiya Road,

Battaramulla, Sri Lanka.

Date : 2nd Oct 2015 Our Reference : M4/INV

Invoice Number : M4INV15000006 PO No. : M4PO15000006

INVOICE

Description

IFR-Month End Interest Accrual (Income Recognition on daily Basis) **Particulars** Amount (LKR) Cost of Part Payment of IFR-Month End Interest Accrual (Income 190,000.00 **Recognition on daily Basis) Invoice Total** 190,000.00

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Prepared by:		 Authorized by: