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Client Name/Address

Mr. Rasika S. Karadawa IT Administrator, Lake House printers & Publishers, Colombo 02 Date : 25th January 2012 Our Reference : DASS /INV

Invoice Number : DAINV12000276

PO No.

INVOICE

Description

SAMPATH BANK CHEQUE PRINTING

Particulars	Amount (LKR)
Quotation Date: 28 th December 2011	
Sampath Bank cheque printing 50% payment on confirmation.	36,639.00
Invoice Total	36,639.00

Prepared by: Authorized by: Authorized by: