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Client Name/Address

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

Date : 18th January 2012
Our Reference : DASS /INV
Invoice Number : DAINV12000275
PO No. :

INVOICE

Description

HNB REPORTS MODIFICATION	
Particulars	Amount (LKR)
Quotation Date: 4 th January 2012	
Order Summary Report Add New Quantity	12,500.00
Delivery Acknowledgement Add New Quantity	
Invoice Total	12,500.00

Prepared by:

Authorized by: