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Client Name/Address

DA Software Solutions (pvt) Ltd 76, Pagoda Road,

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Date : 17th May 2012 Our Reference : M4/INV

Invoice Number : M4INV12000006

INVOICE

Description

"LHP" reports modification. Date **Particulars** Total Amount (LKR) Amount (LKR) New report development for Sampath bank 21,000.00 Re-design the monthly summery reports 31,500.00 52,500.00 (5,250.00)(-) Discount Sub Total 47,250.00 Total (60% of the sub total) 28,350.00

Prepared by: .	Mal	
		Authorized by: