

# DA Software Solutions (Pvt.) Limited.

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#### **Client Name/Address**

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

: 14<sup>th</sup> March 2014 Date Our Reference : DASS/INV

Invoice Number : DAINV14000001

PO No.

# **INVOICE**

## Description

### IMPLEMENTATION OF NTB BANK CHEQUE PRINTING PROCESS WITH CUSTOMER ACCOUNTS WITHOUT DUPLICATE

Particulars	Amount (LKR)
Software Cost	
	119,157.89
I nvoice Total	119,157.89
Invoice Total	119,157.8

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