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Client Name/Address

Mr. Rasika S. Karadawa IT Administrator, Lake House printers & Publishers, Colombo 02 Date : 14th Aug 2014 Our Reference : DASS/INV

Invoice Number : DAINV14000003

PO No.

INVOICE

Description

Particulars	Amount (LKR)
oftware Cost	
	42,851.
Invoice Total	48,158.

Ath	the rive services
Prepared by:	Authorized by: