



DA Software Solutions (Pvt.) Limited.

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Client Name/Address

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

Date : 10th July 2011
Our Reference : DASS /INV
Invoice Number : TI 204
PO No. :

INVOICE

Description

**"Seylan Bank Printing process change Main Branch to
Dispatch branch"**

Particulars	Amount (LKR)
Quotation Date: 4 th June 2011 New report for Order Details	28,900.00
Sub Total	28,900.00
Invoice Total	28,900.00

Prepared by:

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Authorized by: