



DA Software Solutions (Pvt.) Limited.

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Client Name/Address

Mr. Rasika S. Karadawa
IT Administrator,
Lake House printers & Publishers,
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Date : 17th Aug 2014
Our Reference : DASS /INV
Invoice Number : DAINV14000004
PO No. :

INVOICE

Description

Maintenance cost for the year 2014 to 2015

Particulars	Amount (LKR)
Quotation Date: 17 th Aug 2014 Software Maintenance Cost	291,627.00
Invoice Total	291,627.00

Prepared by:

Authorized by: