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Client Name/Address

Mr. Rasika S. Karadawa
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Date : 16th March 2011
Our Reference : DASS /INV
Invoice Number : TI 180
PO No. :

INVOICE

Description

**"SEYLAN BANK DELEVERY AKNOWLEDGEMENT
MODIFICATION"**

Particulars	Amount (LKR)
Quotation Date: 2 nd March 2010 Change the Delivery Acknowledgment format as according to the Seylan Bank Request	
	10,000.00
Sub Total	10,000.00
Invoice Total	10,000.00

Prepared by:

Authorized by: