



ModularFour Solutions (Pvt.) Limited.

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Client Name/Address

DA Software Solutions (pvt) Ltd
76, Pagoda Road,
Nugegoda.

Date : 1st February 2013
Our Reference : M4/INV
Invoice Number : M4INV13000002

INVOICE

Description

Implementation of Union Bank cheque printing.			
Date	Particulars	Amount (LKR)	Total Amount (LKR)
	Implementation of Union Bank cheque printing, Add a small clearing number	22,500.00	
	Sub Total		22,500.00
	Total (60% of the sub total)		13,500.00

Prepared by: .

Authorized by: