



## 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 : 19<sup>th</sup> July 2012  
Our Reference : DASS /INV  
Invoice Number : DAINV12000282  
PO No. :

## INVOICE

### Description

Implementation of Batch Ticket Print.	
Particulars	Amount (LKR)
Quotation Date: 19 <sup>th</sup> July 2012	
Software Modification Cost	82,800.00
(-) Discount	(4,140.00)
Invoice Total	78,660.00

Prepared by: .....

Authorized by: .....