



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 : 9th Mar 2015
Our Reference : DASS /INV
Invoice Number : DAINV15000001
PO No. :

INVOICE

Description

SEYLAN BANK CHEQUE PRINTING PROCESS
WITH CUSTOMER ACCOUNTS WITHOUT DUPLICATE

Particulars	Amount (LKR)
Quotation Date: 24 th Feb 2015 Seylan Bank Changes	57,660.00
Invoice Total	57,660.00

Prepared by:

Authorized by: