

DA Software Solutions (Pvt.) Limited.

#76, Pagoda Road, Nugegoda. Sri Lanka. E-mail: <u>dumindu@dassonline.com</u>

Phone: +94 114 941 921, +94 773 435 429

Client Name/Address

Mr. Rasika S. Karadawa IT Administrator, Lake house printers & Publishers, Colombo 02

Date : 06th January 2010 Our Reference : DASS/INV Invoice Number : TI 179

PO No.

INVOICE

Description

"PERSONALIZED CHEQUE PRINTING SOFTWARE SOLUTION FOR SRI LANKAN BANKS"

Particulars	Amount (LKR)
Quotation Date: 25 th August 2009	
Create a common platform for capture data from Tex File design & development	
month payment	
7.5% 5 th Month (28 12 2009)	60,333.00
Sub Total	60,333.00
Invoice Total	60,333.00

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Prepared by:	Authorized by: