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Client Name/Address

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

Date : 23rd May 2013
Our Reference : DASS /INV
Invoice Number : DAINV13000005
PO No. :

INVOICE

Description

Implementation Of new CRN printing process	
Particulars	Amount (LKR)
Quotation Date: 20 th January 2013 QUOTATION FOR IMPLEMENTATION OF HABIB BANK CHEQUE PRINTING PROCESS	
	27,843.75
Invoice Total	27,843.75

Prepared by:

Authorized by: