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Date : 9th Mar 2015
Our Reference : DASS /INV
Invoice Number : DAINV15000002
PO No. :

INVOICE

Description

NTB BRANCH CODE MODIFICATION

Particulars	Amount (LKR)
Quotation Date: 15 th Dec 2014 NTB Bank Changes	30,071.25
Invoice Total	30,071.25

Prepared by:

Authorized by: