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| --- | --- |
| sample.jpg  AM Web Designers and Developers  **BRN: W/ 536594** | For Bank Deposit/ Transfer |
| Bank: HNB  Account No:061020300455  Account Holder: Mrs. S. Senn  Type of Account: Savings  Branch: Mt. Lavinia  SWIFT CODE: HBLILKLX |
| **Invoice No:503**  **Invoice Date: 22nd January 2024** |  |
| onlinedubaivisas.com (Makaranda) |  |
| **Description** | **Amount** |
| This invoice is for the record purpose, as per attached pdf sent by Makaranda, he agreed to design a website for the above client (domain)  Total cost is Rs.110,000/-  I am paying him advance of Rs.60,000/- on 22nd January 2024  Balance to be paid once the project is completed according to clients requirements.  After balance payment receive Makaranda will attend to any errors 1st 3 months, adding any features to the website thereafter will be billed separately at a cost of Rs.2,000/- per hour.  Also he has agreed to finish this project within six weeks of 22nd January 2024. | **On 22nd January 2024 I paid RS.60,000/-**  **Makaranda agreed to show a initial steps of development on 4th February (within 2 weeks)** |
| **E-mail: amwebbers@gmail.com** | |
| **AM Web Designers and Developers**  **E130, 20th Lane, Isurupura Road**  **Malabe**  **Tel: 0773210212**  **Email:** [**amwebbers@gmail.com**](mailto:amwebbers@gmail.com)  **Web: amwebbers.com** | |

Once you deposit money please inform us [amwebbers@gmail.com](mailto:amwebbers@gmail.com)

0773210212– Srimali – via sms or call