

**INVOICE**

403 1/1, Galle Rd ,Kollupitiya, Colombo 03

**Customer Code** : OTV0000047  
**Customer Name** : Paulus Lubis  
**Billing Address** : Colombo Sri Lanka

**STB No** : 2929284978  
**VC No** : 2074648767  
**Bill No** : 279

**LCO Code** : OTV0000049  
**LCO Name** : DM-Sub-Dealer  
**LCO Contact No** : 0772289457

**Bill Date** : 2015-07-10  
**Bill Due Date** : 2015-07-24  
**Billing Cycle** : Monthly

Previous Balance	Last Payment	Adjustments	Current Charges	Amount Due	Duo Date
1200.00		0.00	1500.00	1500.00	2015-07-24

No	Plan Details	Rate	Total
	SCH_SPORTY	100	
	SCH_STARJR	100	
	PKG_BASIC_01	120	
		<b>Total Due (in INR)</b>	1000.00
		<b>Taxable Amount</b>	
		<b>Non Taxable Amount</b>	
		<b>Tax</b>	120

**Total Current Charge (Including Tax)**

1500.00

<b>Instructions</b> 1.please pay by Online/any of BOC Banking favour of duosoftware pvt Ltd 2.Past dues are to be paid immediately in order to avoid discussion. 3.Figures in minus indicates the amount that is created to your account. 4.Our Service Tax regNo.AAFCV0612FSD001 5.PAN No.AAFCV0612F 6.CIN No.U64200TN2015PTC099156	<b>For any queries please email us.</b> Billing Email : accounts@duosoftware.com Customer Care : support@duosoftware.lk Customer Care No : 011-4999 5999 Billing Contact No : 011-45828282
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Dear Customer you can pay online below URL [www.duosoftware.com](http://www.duosoftware.com) & Register any complaint through our mobile APP "Duo". The App available at google play store.

**Please cut the below proton and attach it along with the payments**

Account No	Bill No	Bill Date	total Amount Due	Payment Due Date
95538727	279	2015-07-10	1500.00	2015-07-24

Cheque/DD Should be in favour of "DUO SOFTWARE PVT LTD"

Cheque.No/DD No	Bank Name	Bank Branch	Amount	Remarks

**Payment Details**

Beniciary name : Duo Software Pvt Ltd  
Bank Account Number : XXXXXXXXXXXXXXXX  
MICR Code :  
403 1/1, Galle Rd ,Kollupitiya, Colombo 3  
RTGS\_NEFT IFSC Code : XXXXXXXXXXXXXXXX  
Bank Name : BOC BANK