|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **INVOICE** | |  |  | | --- | --- | | **Invoice Date** | 12/12/2014 | | **Due Date** | 13/12/2014 | | **Client Purchase Order** | NA | | **My Reference** | 7CS201412121 | |

|  |  |
| --- | --- |
| **CLIENT DETAILS**  Moogilu  2455 N Naglee Road,  Suite 22  Tracy  CA 95391  USA  **Telephone:** -  **Email:** jagadish@moogilu.com | **MY DETAILS**  Damith Rushika Kothalawala  75  Palathota  Kalautara  WP 12000  Sri Lanka  **Telephone:** 0094 757 987 817  **Email:** admin@drklk.org |

|  |  |  |  |
| --- | --- | --- | --- |
| **Qty** | **Description** | **Unit Price** | **Total** |
| 1 | IT Operations Consultation | $500 | $500 |

|  |  |
| --- | --- |
| **Subtotal** | $500 |
| **Tax** | - |
| **Total Due** | $500 |

**HOW TO PAY** THIS INVOICE

|  |
| --- |
| Via Bank Transfer |

**THANK YOU** IT’S BEEN A PLEASURE WORKING WITH YOU