



INVOICE

INV-0001

Date: Aug 12, 2019

Payment Terms: Class Fees

Invoiced

59/4 Ananda Mawatha,
Colombo 10, Sri Lanka

Bill To:

Balance Due: Rs 0.00

| Subject | # of months | Rate | Amount |
|---------|-------------|------|--------|
|---------|-------------|------|--------|

Subtotal: Rs 0.00

Total: Rs 0.00

Notes:

Thanks for being a part of Akura!