

INVOICE

BILLED TO:

LCB Finance PLC
No 76, S.De.S.Jayasinghe Mawatha,
Kohuwala, Nugegoda, Sri Lanka.

Invoice No. 1
04 June 2024
PO Number : LCB/PO/2024/05/28

Item	Quantity	Unit Price	Total
Development of a software solution for centralized complain management system	1	Rs 70,000.00	Rs 70,000.00
40% of total	First payment		Rs 28,000.00
Subtotal			Rs 28,000.00
Total			Rs 28,000.00
Balance Due			Rs 42,000.00

Thank you!

PAYMENT INFORMATION

Sampath Bank
Account Name: J H M G Anuradha
Account No.: 112754076560
Pay by: 07 Juny 2024

J H M G Anuradha
392/8, Waragoda road, Kelaniya