

## INVOICE

**BILLED TO:** 

Asmadale Nandarathana +0786698268 Sri Subodharamaya, Eriyagama, Peradeniya Invoice No. 8 12 July 2025

Fee Type	Fee Amount	Paid Amount
Facility Fee	Rs 5000.00	Rs 5000.00



Total	Rs 5000.00
Tax (0%)	Rs 0.00
Subtotal	Rs 5000.00

## Thank you!

## **PAYMENT INFORMATION**

Bank: Sampath Bank

Account Name: Sri Ganalaankra Maha Pirivena

Account No.: 1064 5470 0910

Pay by: 12 July 2025

Sri Ganalaankra Maha Pirivena

Peradeniya, Sri Lanka