

Invoice

Invoice No # A00001

Invoice Date Apr 11, 2024



Billed By

Infact Solutions LLC
94/1, Nedimala,
Dehiwala,
Western, Sri Lanka - 10350

Billed To

E cart Holdings
Kottawa,
Sri Lanka

Item		Quantity	Rate	Amount
1.	Advance Payment of Monthly Development Charge	1.00	LKR 100,000	LKR 100,000

Total (LKR)	LKR 100,000
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