



# INVOICE

Invoice#

## Si Media Labs

Youwan Peter

No 94/3 Mazahira Lane, Cemetery Road

Negombo

Sri Lanka

Bill To:

Shevon Costa

U.S.A

Invoice Date :

Due Date : Sep 16, 2025

#	Item Description	Qty	Rate	TAX	Amount
1	Website Design Development	1	85000	0.00 0	85000.00
Sub Total					85000.00
TOTAL					Rs85000.00

## Notes

It was great doing business with you.

## Terms & Conditions

Please make the payment by the due date.