



Lenus Holdings (Pvt) Ltd

0112780842

No.53/1, Temple Road,
Kottawa, Pannipitiya, Sri Lanka

INVOICE

Invoiced No 2184160001
Invoiced Date 2021-12-01
Due Date 2021-12-01

Amount due:
Rs 1,000.00

Invoice To:

kavi123balasinghe@gmail.com

Description	Hours	Price	Amount
Payment	1	Rs 1,000.00	Rs 1,000.00

Subtotal Rs 1,000.00

Discount 0% - Rs 0.00

Total Rs 1,000.00