INVOICE TO:

Standford College of Educations

077 012 1313

SCHE

Phone:

Akkenum Interactive PVT(LTD) (PV/00257266)

INVOICE

Invoice No: #200

Due Date: 14 Jun, 2024 Invoice Date: 14 Jun, 2023

Payment Method

Account No: 85756215 (BOC)

Account Name: Prathap.K **Branch Name:** Chavakchcheri

Branch code -501

SWIFT CODE: **BCEYLKLX**

			SWIFT CODE:	BCEYLKLX
NO.	ITEM DESCRIPTION	PRICE		TOTAL
01	Database Recap & Fixing Perform quality assurance tests for ensuring data integrity and quality.	LKR 5000		LKR 5000
	, , , , , , , , , , , , , , , , , , , ,			
			Subtotal:	LKR 5000

Thank you for business with us.

Terms & Conditions:

- The client agrees to provide all necessary information, materials, and access required for the completion of the project.
- · All invoices are payable within 4 days from the invoice date unless otherwise specified in writing.
- Refunds for completed work will not be granted.
- · In the event of cancellation, a refund may be issued based on the amount of work completed up to the cancellation date

00.00 Discount:

Total: LKR 5000

Prathap Kunaradnam **CEO & FOUNDER**





