

**Smart eDesigners**

518/1F/A, Amarathunga Road
Ragama WP 11010
Sri Lanka

Invoice

Invoice# INV-3403

Balance Due
LKR15,000.00

Bill To

Family Chef

24, Theresa Mawatha
Rilaulla
Kandana
WP
Sri Lanka

Invoice Date : Friday, September 01,
2023
Due Date : Friday, September 01,
2023

Item & Description	Qty	Rate	Amount
Family Chef - Cake Display System - Simple Stock Control - Category / Item Management - Price List	6.00	2,500.00	15,000.00
Sub Total			15,000.00
Total			LKR15,000.00
Balance Due			LKR15,000.00

Notes

Cheques to be drawn in favor of Smart eDesigners. Please mention our invoice number with your payment.

Bank Transfers / Cheque - Cash Deposit:

Payee Name: Smart eDesigners
COMMERCIAL BANK : 1320026091 - Maradana Branch

Foreign Currency Transactions:

Payee Name: Shammie Uyanage
COMMERCIAL BANK : 4214000211 (SWIFT Code - CCEYLKX)

Terms & Conditions

50% advance payment required to start work. Next 30% payment will be required when the system will ready for customer testing.
Balance 20% on completion.

Please note that no refund or adjustment or credit is possible on license fees, domain registration fees, domain renewal fees, SSL certificate fees as we incur these charges after you place an order. However you will be able to retain your license(s), domain(s) and SSL certificate(s).