



E COM IT (PVT) LTD
No 16, Sri Dharmapala Mw
Asgiriya, Kandy
SriLanka
+9476 261261 3
hello@ecomit.lk
www.ecomit.lk

Invoice

INV/2024/00322

Balance Due
LKR64,000.00

Bill To
Excellent Silver House (ESH)
Nittambuwa
Western Province
SriLanka

Invoice Date : 26 May 2025
Terms : Due on Receipt
Due Date : 26 May 2025

#	Item & Description	Rate	Discount	Amount
1	Web Development	124,900.00	11,900.00	113,000.00
2	Hosting 1 esh.lk	15,000.00	0.00	15,000.00

Sub Total 128,000.00

Total LKR128,000.00

Payment Made (-) 64,000.00

Balance Due LKR64,000.00

Notes

Please make the payment via a bank transaction

Bank Name - Hatton National Bank
Branch - Kandy
Account Name - E COM IT (PVT) LTD
Account Number - 0180 2116 2782

To pay via card, please visit the ZOHO finance portal or www.ecomit.lk.

Terms & Conditions

Please visit www.ecomit.lk for our Terms & Conditions.