



INVOICE

INV-2025/000002

UNPAID

HCSOFTS

60/A, 12th lane, I Jothipala MW
Malabe
Sri Lanka 10115

Bill To:**EVENT ART PRODUCTIONS PVT LTD**

356/10 Event House, pipe Road
Koswatta Baththaramulla
LK

Ship to:

356/10 Event House, pipe Road
Koswatta Baththaramulla
LK

Invoice Date: 2025-12-03

Due Date: 2025-12-08

Sale Agent: Harindu Perera

#	Item	Qty	Rate	Tax	Amount
1	Monthly Service Charge Monthly Service Charge - December 2025	1 NOS	7,500.00	0%	7,500.00

Sub Total LKR7,500.00

Total LKR7,500.00

Amount Due LKR7,500.00

Offline Payment:

Sampath Bank

Sampath Bank

Malabe Branch

A/C: 1039 5734 6146

Bank Code: 7278

Branch Code: 039

Authorized Signature _____