



INVOICE

INV-2025/000003

UNPAID

HCSOfts

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

Bill To:**SAPK Goodwill Holdings (PVT) LTD**

No. 348/9, Habarakada,
Homagama
LK 10200

VAT Number: 178770764-7000

Ship to:

No. 348/9, Habarakada,
Homagama
LK 10200

VAT Number: 178770764-7000

Invoice Date: 2025-12-03

Due Date: 2025-12-08

Sale Agent: Harindu Perera

#	Item	Qty	Rate	Tax	Amount
1	CR fee CR fee for enabling VAT on SAPK Holdings (PVT) LTD	1	10,000.00	0%	10,000.00

Sub Total LKR10,000.00

Total LKR10,000.00

Amount Due LKR10,000.00

Offline Payment:

Sampath Bank

Sampath Bank

Malabe Branch

A/C: 1039 5734 6146

Bank Code: 7278

Branch Code: 039

Authorized Signature _____