



# INVOICE

# INV-000001

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: 2025-12-09  
Sale Agent: Harindu Perera

#	Item	Qty	Rate	Tax	Amount
1	<b>Monthly Service Charge</b> Monthly Service Charge - November 2025	1 NOS	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 \_\_\_\_\_