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LankaHost Web Solutions (Pvt) Ltd
No 94 (#2-3) , Udeshi City Building, Makola Road,
Kiribathgoda, Sri Lanka

Invoice #114521

Invoice Date: 14th Jul 2020

Due Date: 17th Jul 2020

Invoiced To

Himali Suraweera
"Suraweera Niwasa"
Mailagasyaya
Mailapitiya, Central, 2000
Sri Lanka

| Description | Total |
|---|---------------------|
| Domain Registration - durianzila.com - 1 Year/s (14/07/2020 - 13/07/2021) | Rs1800.00LKR |
| Domain Registration - durianzila.lk - 1 Year/s (14/07/2020 - 13/07/2021) | Rs2750.00LKR |
| Sub Total | Rs4550.00LKR |
| Credit | Rs0.00LKR |
| Total | Rs4550.00LKR |

Transactions

| Transaction Date | Gateway | Transaction ID | Amount |
|-------------------------------|---------|----------------|---------------------|
| No Related Transactions Found | | | |
| | | Balance | Rs4550.00LKR |

Please refer to next page for Payment Methods,

Payment Methods

| Bank Deposit or Online Fund Transfer | | |
|--------------------------------------|-----------------------------------|-----------------|
| Payee Name | LankaHost Web Solutions (Pvt) Ltd | |
| Reference Number | 114521 | |
| Bank | Branch | Account |
| Commercial Bank | Kiribathgoda | 1690049333 |
| Sampath Bank | Makola | 020710000965 |
| Peoples Bank | Kiribathgoda | 237100110016855 |
| Hatton National Bank (HNB) | Kiribathgoda | 056010019334 |
| Nations Trust Bank (NTB) | Kiribathgoda | 100160000282 |
| Bank Of Ceylon (BOC) | Kiribathgoda | 0078994571 |

Visit <http://my.lankahost.lk> for online payments. We accept Visa/MasterCard, American Express, Sampath Vishwa, eZCash, mCash Payments in Sri Lankan Rupee and PayPal payments in USD.