

# INVOICE

Green Air Technologies (Pvt) Ltd  
No. 67 F,  
Pepiliyana Road,  
Nadimala,  
DEHIWALA

**Invoice Date**  
28 Feb 2022

**Invoice Number**  
INV-3986

**Reference**  
12122

Ikman (Private) Limited  
525, Union Place

Colombo - 2  
Sri Lanka

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VAT No: 174924643 - 7000

Description	Quantity	Unit Price	Amount LKR
Category : Electronic, Home and Garden	1.00	60,000.00	60,000.00
Placement : CPM Base			
Impressions : 3,000,000			
CPM Rate : Rs. 20 /-			
Facebook Retargeting	1.00	5,000.00	5,000.00
VAT 8%	1.00	5,200.00	5,200.00
		INCLUDES TAX	0.00
		<b>TOTAL LKR</b>	<b>70,200.00</b>

**Due Date: 30 Apr 2022**

Please transfer funds to our Account 032 0132 2759 5001 Seylan Bank Plc, Cinnamon Gardens Branch or cheques to Ikman (Private) Limited

**IKMAN (PRIVATE) LIMITED**  
PV 92464

Finance Manager

Finance Manager

Sales Manager

**IKMAN (PRIVATE) LIMITED**  
PV 92464

Director - Marketing & Sales