



Invoice

From:

Lakwin Mobile Mechanic

No 26A,
Dunrossil Avenue,
Carlingford NSW 2118
malakabedgededara@gmail.com
0410847677

Invoice
Number

INV-0001

Invoice Date

December 5, 2025

Total Due

\$50,000.00

To:

kemith
asas
asas
<https://labellesaveurdemo.brandxo.lk>
sameerashan19@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	testing aasasas	\$50,000.00	0.00%	\$50,000.00

Sub Total \$50,000.00

Tax \$0.00

Total Due

\$50,000.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.