



UNPAID

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

Invoice #230678

Invoice Date: 18th Oct 2025

Due Date: 21st Oct 2025

Invoiced To

SW Granite
ATTN: Sandaruwan Dharmasena
Kandy Road, Yakkala
Yakkala, Western, 00100
Sri Lanka

Description	Total
PROMO - CMS 2GB (WordPress/Joomla Hosting) - swgranite.lk (18/10/2025 - 17/10/2026)	Rs7000.00LKR
Domain Registration - swgranite.lk - 1 Year/s (18/10/2025 - 17/10/2026)	Rs3500.00LKR
Sub Total	Rs10500.00LKR
Credit	Rs0.00LKR
Total	Rs10500.00LKR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			Rs10500.00LKR