Luminary.

FULL-SERVICE DIGITAL STUDIO

Invoice

PAYMENT DUE

BILLED TO

Ecomech Engineering Lanka (Pvt) Ltd.

Reg. No: PV110496
No. 39-5/1, Inner Fairline Road, Dehiwala, Sri Lanka
ecomech.lk@samakej.com.my
+94 77 4680274

Invoice no.	LUM-INV-0043-01
Issued	18 Aug 2026
Due date	23 Aug 2026
Ref / quote	Quotation dated 16 Aug 2026, valid until 15 Sep 2026, Ecomech Engineering MEP landing page

DESCRIPTION	AMOUNT
Design approval milestone, 30% of project fee 30% of the fixed all-in fee of LKR 45,000, covering discovery and the 3 prototype concepts delivered in the design stage.	13,500

Amount due LKR 13,500

Due 23 Aug 2026

PAYMENT

Payable by bank transfer; our account details are shared separately. Please quote the invoice number on the transfer so we can match your payment. Development begins once this payment is settled. The remaining 70%, LKR 31,500, falls due on delivery before final handover.

BANK TRANSFER DETAILS

Account name: **RHDA Kumarasiri**

Account number: **8003636417**

Bank: **Commercial Bank of Ceylon PLC**

Branch: **Kaduwela**

Bank code: **7056**

Branch code: **042**

SWIFT / BIC: **CCEYLKLX**

Country: **Sri Lanka**

Currency: **LKR (Sri Lankan Rupees)**

Please use **LUM-INV-0043-01** as the payment reference so we can match your transfer.

Any remaining balance falls due on delivery, payable before final handover. Work beyond the agreed scope is quoted separately as a written change order.
