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-0043-02
Issued	07 Sept 2026
Due date	21 Sept 2026
Ref / quote	Quotation dated 16 Aug 2026, valid until 15 Sep 2026, Ecomech Engineering MEP landing page

DESCRIPTION	AMOUNT
Delivery milestone, 70% of project fee Final 70% of the fixed all-in fee of LKR 45,000 for the Ecomech Engineering MEP landing page, due on delivery.	31,500

Amount due LKR 31,500

Due 21 Sept 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. This settles the fixed quotation total of LKR 45,000, following the 30% design approval payment of LKR 13,500 received on 19 Aug 2026. Payment is due before final handover, and intellectual property transfers to you on full payment. The 30-day post-launch warranty and aftercare begin at 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-0043-02** 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.
