

RECEIVED FROM

Ecomech Engineering Lanka (Pvt) Ltd.

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Receipt no.

LUM-RCP-0043-01

Date paid

19 Aug 2026

Method

Bank transfer

Ref / invoice

LUM-INV-0043-01

DESCRIPTION

AMOUNT

Design approval milestone, 30% of project fee**13,500**

30% of the fixed all-in fee of LKR 45,000, covering discovery and the 3 prototype concepts delivered in the design stage.

Total received**LKR 13,500**

Balance remaining: LKR 31,500, the final 70%, falls due on delivery before final handover. Development begins now that this payment is settled.

Thank you — this receipt confirms payment received by Luminary Studio. Keep it for your records. Any remaining balance falls due on delivery, payable before final handover; the 30-day post-launch defect warranty runs from the launch date.