Luminary.

FULL-SERVICE DIGITAL STUDIO

Receipt

PAID

RECEIVED FROM

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

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 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

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.