

Invoice

UNPAID



Invoice No # INV-20260825-5687

Invoice Date Aug 25, 2026

Due Date Sep 08, 2026

Billed By

Synergy Consultant and Solutions Pvt Ltd

8th Floor, JJC Mall,
Rajagiriya,
Sri Lanka

Billed To

Hivis Seniru Fernando

Sri Lanka
STU-2026-00028

#	Item	Quantity	Rate	Amount
1.	Scholarship Advisory	1	LKR 100	LKR 100.00
2.	Visa Documentation Support	1	LKR 100	LKR 100.00
3.	Pre-Departure Orientation	1	LKR 1,000	LKR 1,000.23
4.	Test1	1	LKR 5,000	LKR 5,000.00

Bank Details

Account Name Synergy Consultant and
Solutions Pvt Ltd
Account Number 1000546451
SWIFT Code CCEYLKLX
Bank Commercial Bank

Amount LKR 6,200.23

VAT LKR 1,116.04

Total (LKR) LKR 7,316.27

Fees are for counselling and application services. University tuition is billed separately by the institution. Test