



Asset Eng -

INVOICE

## Notebook.lk(Pvt)Ltd.

#105, Lower Ground Floor, Unity Plaza, Colombo 04.

Tel : 011 438 9626

info@notebook.lk

023653

Invoice to: ASSET NETWORKS (PVT) LTD  
NO: 10, BARNES PLACE, COLOMBO 07  
0762943350

Inv. No. : 0010020231

Date : 15/09/2023

Purchase Order No.:

Sales Rep : NISRA

DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
LENOVO NOTEBOOK IDEAPAD SLIM 3 I3-1315U 8GB 256GB SSD DOS 1YEAR SPF4FVGXL SPF4E3NDD	2	135,000.00	270,000.00
WARRANTY 1 YEAR COMPREHENSIVE + 2 YEAR SERVICE	2	0.00	0.00
LENOVO BACKPACK	2	0.00	0.00
TECHPRO MOUSE USB	2	0.00	0.00
SSD 512GB M.2 1 Year	2	0.00	0.00
029273			
029292			
Remarks :		Amount	270,000.00
		TOTAL	270,000.00

**Payment :**

Should be made payable to Notebook.lk (pvt) Ltd.

**Note:**

- \* If the warranty sticker is removed or tampered Warranty will be void.
- \* Warranty does not cover for physical damages, damage caused by power surge, corrosion and act of god.
- \* Warranty does not cover for printer heads, Cartridges, Ribbon & toners, Cable.
- \* For warranty claims or for service the item should carry - in to the outlet, does not cover On-site Warranty.
- \* **Once goods sold not returnable.**
- \* **Original invoice must be produced for warranty claims.**

Checked by

Authorized Officer

Customer Name &amp; T.P No

Customer Signature

AUTHORIZED RESELLERS

