



Asset Engineering Pvt Ltd - Mr. Charith

INVOICE

## Notebook.lk(Pvt)Ltd.

024057

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

Tel : 011 438 9626

info@notebook.lk

Inv. No. : 0010020614

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

Date : 18/10/2023

Purchase Order No.:

Sales Rep : NISRAN

DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
DELL LAPTOP VOSTRO 3420 I5-1135G7 8GB 256GB SSD DOS CARBON BLACK 75J5PY3	1	167,000.00	167,000.00
WARRANTY 3 YEAR COMPREHENSIVE ( BDT +ADA 1 YEAR)	1	0.00	0.00
DELL BACKPACK	1	0.00	0.00
SSD 512GB M.2	1	0.00	0.00
TECHPRO MOUSE USB	1	0.00	0.00
Remarks :		Amount	167,000.00
		TOTAL	167,000.00

## 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

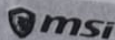
Authorized Officer

Customer Name &amp; T.P No

Customer Signature



lenovo



ASUS



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