

The Form Reards - Mr. Songeewa D/92

INVOICE

Notebook.lk(Pvt)Ltd.

023938

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

Tel: 011 438 9626 info@notebook.lk

Invoice to ASSET NETWORKS (PVT) LTD NO: 10, BARNES PLACE, COLOMBO 07 0762943350 Inv. No.: 0010020500

Date:

09/10/2023

Purchase Order No.:

Sales Rep:

NISRAN

DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
LENOVO NOTEBOOK IDEAPAD SLIM 3 I3-1315U 8GB 256GB SSD DOS 1YEAR SPF4E18CB	1	135,000.00	135,000.00
WARRANTY 1 YEAR COMPREHENSIVE + FEAR SERVICE	1	0.00	0.00
THE PLENT OF THE PROPERTY	4	0.00	0.00
LENOVO BACKPACK	4	0.00	0.0
TECHPRO MOUSE USB SSD 512GB M.2 1 Year 029265	i	0.00	0.00
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		Amount	135,000.00
		TOTAL	135,000.00

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 & T.P No

Customer Signature











AUTHORIZED RESELLERS







