

Invoice

Invoice No # WE22010033

Invoice Date December 19, 2022



Billed By

Webiosa(Pvt)Ltd

10th Post,Rajawaka,Balangoda,
Balangoda,
Rathnapura, Sri Lanka - 70116

Billed To

Delux Holidays (Pvt) Ltd

No 410, 101B Baudhaloka Mawatha,,
Colombo 00700,
Sri Lanka - 00700

Email: accounts@deluxholidays.com

Phone: +94 76 359 1140

Item	Quantity	Rate	Amount
1. Dedicated Server WEB-DSA-5 <ul style="list-style-type: none">32 GB RAM2 x 240GB (SSD) HDDUnlimited Bandwidth1 Gbps PortIntel Core i7-4770 CPU1 IPv4 AddressesIncluded IPv6 AddressesFinland Location03 Days Money Back Guarantee1-3 Days DeliveryBasic Troubleshooting Support Support	1	\$59	\$59

Total (in words) : FIFTY NINE DOLLARS ONLY

Reductions \$0

Total (USD) \$59

Bank Details

Account Holder Name WEBI OSA PVT LTD -PV00233084

Account Number 109714026477

Bank SampathBank

Branch name Balangoda

WEBIOSA PVT LTD
PV 00233084

S. Ajith Indika Kumara
Director

Authorised Signatory

Terms and Conditions

1. Please pay within 15 days from the date of invoice, overdue interest @ 14% will be charged on delayed payments.
2. Please quote invoice number when remitting funds.

Bank Details

S.Ajith Indika Kumara

8002164997

Commercial bank

Balangoda