



# Invoice

## I-Net Systems & Solutions (Pvt) Ltd

65/1 1/1 Nawala Road,

Nugegoda,

Tel- 5049339, Fax - 2199991

Email - info@inetsl.com, www.inetsl.com

Invoice No	10613
Date	10/10/2023
P.O. No.	ANPD 2310611
Rep	
Terms	Due in 7 Days

Invoice To
Asset Networks (Pvt) Ltd No. 10 Barnes Place Colombo-07

Description	Qty	Unit Price	Amount
Supply and delivery of Adata 240Gb SSD Hard Disk Drive 3 Years Warranty	1	6,000.00	6,000.00

WARRANTY COVERED IN THIS SALE ARE AGAINST MANUFACTURERS DEFECTS ONLY

WARRANTY DOES NOT COVER FOR ITEMS WITH BURN MARKS, PIN DAMAGES, SCRATCH MARKS, DAMAGES DUE TO LIGHTNING / POWER SURGES, UNAUTHORIZED TAMPERING, SPILL OF FOOD / BEVERAGES, NATURAL DISASTERS, CORROSIONS ETC..

SUBTOTAL Rs.6,000.00

Total Rs.6,000.00

Payments/Credits Rs.0.00

Balance Due Rs.6,000.00

I-NET SYSTEMS & SOLUTIONS (PVT) LTD.

Authorized Signature

THANK YOU FOR BEING A VALUED CUSTOMER OF I-NET