



## Invoice

Bill To	Date	Invoice No
Samanthi Niranjala 0778909768	5/27/24, 12:00	INVOO15
	Order	O15

Item	Warra	qty	Price	Amount
AMD Ryzan 5 Pro	3y	1	30000.00	30000.0
i5 Intel pro	3y	1	51250.00	51250.0
TUF Monitor	2y	1	56875.00	56875.0
Asus Motherboard	3y	1	43125.00	43125.0

Net Amount

181250.0

Thank You! Dear Samanthi Niranjala

Admin@chamacomputers.lk <https://www.chamacomputers.lk>



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