



## Invoice

Bill To	Date	Invoice No
Sayuri Yashodhara 0713504196	7/10/24, 12:00	INVOO22
	Order	O22

Item	Warra	qty	Price	Amount
AMD Ryzan 5 Pro	3y	2	37500.00	75000.0
TUF Monitor	2y	1	56875.00	56875.0
Asus Motherboard	3y	3	43125.00	129375.0

Net Amount

261250.0

Thank You! Dear Sayuri Yashodhara

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



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