

# PURCHASE ORDER

Fixed Asset Registry System  
Colombo, Sri Lanka

PO Number: PO-1765600744286  
Date: 12/13/2025

## Vendor Information

Vendor Name: Abanss

Vendor Email: lahirupabasara2nd@gmail.com

## Delivery Information

Delivery Address: Replace With Address  
Delivery Timeline: Within 14 working days of PO acceptance

## Order Details

Asset	Qty	Unit Price (LKR)	Total (LKR)
Laptop	1	250000.00	250,000

Grand Total: LKR 250,000

## Terms & Conditions

- All goods must be delivered in original condition.
- Payment will be processed within 30 days after delivery.
- Vendor must provide a valid invoice with this PO number.

*This is a system-generated purchase order and does not require a physical signature.*