

037 22 36 140
077 28 49 350
077 05 93 705
No.370A, Kandy
Kurunegala, Sri Lanka.
er_computers@gmail.com
www.er_computers.lk

INVOICE

#	1659022570047-1
Date & Time	Total Amount
2022-07-28 21:06:10	Rs. 12200.00

Customer

ID : 2
Name : Thilina
Mobile : 0711098540

Invoiced By : Mihiran Jayawardhana

Item ID	Item Name	Qty	Unit Price (Rs)	Total (Rs)	Warrenty
15	500 GB SATA Hard	3	2200.0	6600.0	1 Month
16	2xR 8GB Samsung RAM	1	3500.0	3500.0	3 Months
17	GeForce GTX 1050 4GB VGA Card	1	2100.0	2100.0	6 Months

Total Items	:	5
Total Amount	:	12200.00
Payment	:	12500.00
Balance	:	300.00

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Invoiced By

.....
Customer Signature

Thank you. Come again..