

# INVOICE



DATE	25/9/2025
INVOICE NO.	SEP25-TRN-ORC-INV01
PO Number	-
Payment Term	14 Days

## VENDOR DETAILS

### Supplier

NOVITECH PRIVATE LIMITED  
12/2B, Salmal Mw, Nedimala,  
Dehiwala, Sri Lanka  
[Info@novitechglobal.com](mailto:Info@novitechglobal.com)  
+94771965928

### Remit To

NOVITECH PRIVATE LIMITED  
Sampath Bank  
Attidiya  
008910004000

## BILL TO

SRI LANKA TELECOM PLC  
LOTUS ROAD, P.O. BOX 503,  
COLOMBO 01,  
SRI LANKA

## SHIP TO

SRI LANKA TELECOM PLC  
LOTUS ROAD, P.O. BOX 503,  
COLOMBO 01,  
SRI LANKA

DESCRIPTION	QTY	UNIT PRICE	TOTAL (Rs.)
Oracle End User Training on Fixed Asset Module Invoice (September -2025)	1	135,000.00	135,000.00

### Remarks / Payment Instructions:

Payment to be transferred directly to Supplier's  
Remit-To Bank Account within 14 business Days.

**NOVITECH PRIVATE LIMITED**  
Sampath Bank  
Attidiya  
008910004000

SUBTOTAL	135,000.00
DISCOUNT	-
SUBTOTAL LESS DISCOUNT	135,000.00
TAX RATE	0.00%
TOTAL TAX	0.00
<b>Balance Due</b>	<b>135,000.00</b>

Vendor Signature

Client Signature