



Next Level Horizon

Ihalabiyawila
Kadawatha
Kadawatha Western Province
Sri Lanka
thilinanayanakkara999@gmail.com

INVOICE

INV-000040

Balance Due
LKR0.00

Bill To
Novitech Private Limited

Subject :
Hp elitebook 840 G8

Invoice Date : 20 Jul 2025
Terms : Net 15
Due Date : 04 Aug 2025
P.O.# : Hp elitebook 840 G8

#	Item & Description	Qty	Rate	Amount
1	11th gen I 5 processor 16 GB Ram (3years warranty) 512 NVMR M.2 (3ysers warranty)	1.00	0.00	0.00
Sub Total				0.00
Adjustment				120,000.00
Total				LKR120,000.00
Payment Made				(-) 120,000.00
Balance Due				LKR0.00

Notes

Thanks for your business.