

## INVOICE

## VENDOR DETAILS

**Supplier**  
NOVITECH PRIVATE LIMITED  
12/2B, Salma 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

**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>

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Vendor Signature

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**Client Signature**