



INVOICE

INV-000040

Balance Due
LKR0.00

Next Level Horizon

Ihalabiyawila
Kadawatha
Kadawatha Western Province
Sri Lanka
thilinanayanayakkara999@gmail.com

Invoice Date : 20 Jul 2025

Terms : Net 15

Due Date : 04 Aug 2025

P.O.# : Hp elitebook 840 G8

Bill To

Novitech Private Limited

Subject :

Hp elitebook 840 G8

#	Item & Description	Qty	Rate	Amount
1	11th gen I5 processor 16 GB Ram (3years warranty) 512 NVMR M.2 (3yrs 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.