



ANI2107145 08/07/2021

DATE: INVOICE NO: REFERENCE NO:

INVOICE

AN-AI

VAT NO:

ASSET NETWORKS (PVT) LTD #34, Ward Place, Colombo 07

TEL:+94112690000 FAX:+94112690088

info@assetnetworks.net

SHIP TO

BILL TO

Mr Sujeewa Nanayakkara Asset international (Pvt)Ltd No 34 Ward Place Colombo 07

DESCRIPTION TAX Q1Y UNIT FAILOR 10-CSP Annual 05 7,673.40 38,367.00	а	gr 04 224 C. subrotal 1 38,367.00 TOTAL TAX	Please make cheque payable to "Asset Networks Pvt Ltd" and cross account payee only SHIPPING/HANDLING 38,367.00	ADVANCE There is no warranty coverage during the warranty period for any physical damage, DISCOUNT
n pescent 100 01 Microsoft 365 Business Basic - CSP Annual	Email domain @groupofasset.com	Remarks / Terms and Conditions:	ease make cheque payable to '	iere is no warranty coverage d

Authorized Signatory

Items received in good condition

Customer Name / ID

A Pouradha Rasika Basnayakkara Sujeewa Uanayakkara Microsoft 365 Business Basic Sasic Sasi
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