



INVOICE

ASSET NETWORKS (PVT) LTD
#34, Ward Place, Colombo 07
TEL : +94 11 2690000 FAX : +94 11 2690088
info@assetnetworks.net

DATE: 08/07/2021
INVOICE NO: ANI2107145
REFERENCE NO: AN-AI
VAT NO:

BILL TO

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

SHIP TO

DESCRIPTION	TAX	QTY	UNIT PRICE	TAX VALUE	AMOUNT
01 Microsoft 365 Business Basic - CSP Annual Email domain @groupofasset.com		05	7,673.40		38,367.00
<i>Handwritten signature and date 08/08/2021</i>					
SUBTOTAL 1					38,367.00

Remarks / Terms and Conditions :

Please make cheque payable to "Asset Networks Pvt Ltd" and cross account payee only

TOTAL TAX

SHIPPING/HANDLING

SUBTOTAL 2

ADVANCE

DISCOUNT

BALANCE DUE RS. 38,367.00

There is no warranty coverage during the warranty period for any physical damage, component missing, burn, oxidation, misuse or any sort of tempering by unauthorized use/repair or if the warranty sticker is broken. No warranty for consumables.

Handwritten signature
Authorized Signatory

Items received in good condition

Customer Name / ID

1	2	Anuradha Rathnasiri	Anuradha	Malitha	Dalugoda	Rathnasiri	Microsoft 365 Business Basic	anuradha@grouppofasset.com	INTERNATIONAL	2019-03-18 07:53:05Z
2	28	Malitha Dalugoda	Malitha	Rajika	De Silva	De Silva	Microsoft Power Automate Free+Microsoft 365 Business Basic	malitha@grouppofasset.com	INTERNATIONAL	2019-02-14 10:27:18Z
3	38	Rajika De Silva	Rajika	Rajika	De Silva	De Silva	Microsoft 365 Business Basic	rajika@grouppofasset.com	INTERNATIONAL	2019-02-14 11:09:57Z
4	42	Rasika Basnayake	Rasika	Rasika	Basnayake	Basnayake	Microsoft 365 E5	rasika@grouppofasset.com	INTERNATIONAL	2019-02-14 11:18:58Z
5	51	Sujeewa Nanayakkara	Sujeewa	Sujeewa	Nanayakkara	Nanayakkara	Microsoft 365 Business Basic	sujeewa@grouppofasset.com	INTERNATIONAL	2019-02-14 10:15:55Z