

AT Computer Services

No : 130, Hikkaduwe Sri Sumangala Himi Mawatha, Maradana,
Colombo 10.
Tel : 077-3102696 / 077-3027424.

Bill To

South Asia Apparels (Pvt) Ltd,
Ranmuthugala Estate,
Ranmuthugala,
Kadawatha.
Tel : 011-4814047/011-4814048.

Invoice

Date	Invoice #
07/Mar/2022	08926

Q	Description	Rate	Amo
1	TP-Link TL-WA901ND 450 Mbps Wireless N Access Point S/N : 220C0S0005859	15,850.00	15850
1	Canon Pixma G1000 Printer BK GL-790 Black 135.0 ML Ink Bottle *06 October 2021 Ms. Shehani Printer	3,550.00	3,550
1	Intel Pentium Dual Core G3250 @ 3.20 GHz Desktop Computer Virus Cleaning, Data Recovering, Installation, Re-Configuration, Repairing, Trouble Shooting And Services Charges *27 November 2021 Ms. Chithra PC's	1,900.00	1,900
1	Intel Pentium Dual Core G4400 @ 3.30 GHz Desktop Computer Installation, Re-Configuration, Repairing, Trouble Shooting And Services Charges *23 December 2021 Mr. Chaminda PC's	1,900.00	1,900

PC Repairing

Computer repair charges
for month of March

[Signature]
12/3/22

2-4

Warranty Period 06 Month Less 15 Workong Days, Physical Burns And Damages.
*Please Submit The Invoice For Warranty Claims.
Cheques To Be Written In Favour Of "AT COMPUTER SERVICES"

Goods Received In Good Condition And Correct Quantity.

Total Rs.23,200.00

[Signature]
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Invoice

AT Computer Services

No : 130, Hikkaduwe Sri Sumangala Hirni Mawatha, Maradana,
Colombo 10.
Tel : 077-3102696 / 077-3027424.

Date	Invoice #
23/Mar/2022	08938

Bill To

South Asia Apparels (Pvt) Ltd,
Ranmuthugala Estate,
Ranmuthugala,
Kadawatha.
Tel : 011-4814047/011-4814048

Q	Description	Rate	Amount
1	Hewlett Packard 61 Tri Color Ink Cartridge	6,950.00	6,950.00
1	Hewlett Packard 61 Black Ink Cartridge	5,950.00	5,950.00
1	Capacity Status Management Database Sawing Finish Control New User Installation, Re-Configuration, Trouble Shooting And Services Charges *13 January 2022 Embroider Section X 02 PC's	3,800.00	3,800.00
1	SLT Internet Connection Installation, Re-Configuration, Repairing, Trouble Shooting And Services Charges *01 And 02 January 2022	2,900.00	2,900.00
1	Canon MF440 DN All In One Wireless Printer Installation, Re-Configuration, Trouble Shooting And Services Charges *08 February 2022 Mrs.Piyumi And Mrs.Upeksha PC's	1,900.00	1,900.00
1	Hewlett Packard Deskjet 1010 USB Printer Installation, Re-Configuration, Repairing, Trouble Shooting And Services Charges *22 February 2022	1,900.00	1,900.00
Pc Refrny			
2-4			

Warranty Period 06 Month Less 15 Workong Days, Physical Burns And Danges.
*Please Submit The Invoice For Warranty Claims.
Cheques To Be Written In Favour Of "AT COMPUTER SERVICES"

Total Rs.23,400.00

Goods Received In Good Condition And Correct Quantity.

Customer's Signature

Authorized By

Invoice

AT Computer Services

No: 130, Hikkaduwe Sri Sumangala Himi Mawatha, Maradana,
Colombo 10.

Tel: 077-3102696 / 077-3027424.

Date	Invoice #
24/Mar/2022	08945

Bill To
South Asia Apparels (Pvt) Ltd, Ranmuthugala Estate, Ranmuthugala. Kadawatha. Tel: 011-4814047/011-4814048.

Q	Description	Rate	Amount
1	Epson L130 USB Printer PCB *07 February 2022 Mrs.Shakunthala Printer Installation, Re-Configuration, Repairing, Trouble Shooting And Services Charges	5,850.00	5,850.00
1	Epson T6641 Black 70 ml Ink Bottle *Mrs.Shakunthala Printer	3,350.00	3,350.00
1	Canon Image Class MF215 CF283X Compatible Toner Cartridge *Jayakodhi Sir Office	2,950.00	2,950.00
1	LG Gram 14Z960LR1K Intel Pentium 4405U Notebook Computer_Installation, Re-Configuration, Repairing, Trouble Shooting And Services Charges *26 February 2022 Mr.Park PC's	1,900.00	1,900.00
1	HP Probook 450 G5 Intel Core I5-8250U Notebook Computer_Installation, Re-Configuration, Repairing, Trouble Shooting And Services Charges *21 January 2022 Mr.Russel PC's	1,900.00	1,900.00

Pc Repairing

3-4

Warranty Period 06 Month Less 15 Working Days, Physical Burns And Damages.
*Please Submit The Invoice For Warranty Claims.
Cheques To Be Written In Favour Of "AT COMPUTER SERVICES"

Total Rs.15,950.00

Goods Received In Good Condition And Correct Quantity.

Customer's Signature

Authorized By

Invoice

AT Computer Services

No : 130, Hikkaduwe Sri Sumangala Hirni Mawatha, Maradana,
Colombo 10.

Tel : 077-3102696 / 077-3027424.

Date	Invoice #
30/Mar/2022	08956

Bill To

South Asia Apparels (Pvt) Ltd,
Ranmuthugala Estate,
Ranmuthugala
Kadawatha
Tel : 011-4814047/011-4814048

Q	Description	Rate	Amount
1	Epson LQ-2090 Printer S015586/S015336 Genuine Ribbon Cartridge *29 March 2022 Account's Department Printer	4,850.00	4,850.00
2	Canon Image Class MF215 CF283X Compatible Toner Cartridge *15 March 2022 Jayakodhi Sir Office	3,850.00	7,700.00
1	Kaspersky Internet Security 2022 Complete PC Protection Three User 12 Months Subscription *17 February 2022	3,490.00	3,490.00
1	Toshiba DT01ACA050 500 GB SATA Hard Disc Drive Installation, Re-Configuration, Repairing, Trouble Shooting And Services Charges *17 February 2022 Ms.Upeksha PC's	2,800.00	2,800.00
1	Dell Vostro Intel Core i3-7100 @ 3.90 GHz Notebook Computer Installation, Re-Configuration, Repairing, Trouble Shooting And Services Charges *24 February 2022 Ms.Janani PC's	1,900.00	1,900.00
Pc Repairs			
Pc Repairs			
4-4			

Warranty Period 06 Month Less 15 Working Days, Physical Burns And Damages.

*Please Submit The Invoice For Warranty Claims.

Cheques To Be Written In Favour Of "AT COMPUTER SERVICES"

Goods Received In Good Condition And Correct Quantity.

Total Rs.20,740.00

Customer's Signature

Authorized By