

Invoice

Invoice No. ord1

Invoice Date 2024-06-13

Billing Information

Company

PC Solution

Employee Name

dd

Address

137/2, Embaraluwa North, Weliweriya

Email

pcsolution@gmail.com

Items

Description	Quantity	Price
HP PRO TOWER 280 G9	2	446000.0
Core i5 12th Gen Desktop Computer		
Dell 5525 G15 Gaming Laptop – R5	2	850000.0
Dell 5525 G15 Gaming Laptop – R5	2	850000.0
AMD Ryzen™ 7 7700X	1	107500.0
HP All in One 24 cr0065d PC – i3	1	255000.0
HP 15s eq3076AU – Ryzen 7	12	2520000.0
Total		5028500.0

TERMS AND CONDITIONS

1. The Seller shall not be liable to the Buyer directly or indirectly for any loss or damage suffered by the Buyer.
2. The Seller warrants the product for one (1) year from the date of shipment

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