

NIVEK Glomart
No.103/11,Halgahapokuna rd, mampe
10300
Piliyandala Western 10300
Sri Lanka

QUOTATION

QU0 23983

LKR86,300.00

Invoice Date: 28 Nov 2025
Terms: Due on Receipt
Due Date: 28 Nov 2025

Bill To
ICT Agency of Sri Lanka

Items & Description	Qty	Rate	Amount
1 Stickers 6*2	2,800.00	16.00	44,800.00
1 Stickers A5	260.00	125.00	32,500.00
1 Stickers A5	60.00	150.00	9000.00
Sub Total			86,300.00
Total			LKR86,300.00

Notes
Thanks for you business

Terms & Conditions
Bank account details
NIVEK Glomart
26833439
BOC - Borella 2nd Branch